

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
31 Jul 2019

**Invoice Number**  
7718

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
30 Jul 2019 13:00				
5 Sydenham Road, Brookvale, New South Wales, 2100				
ables brookvale				
Put back in guides Realign & panelbeat curtain Test operation 8x75mm solid B rail 3700cut Locks on rail Ironstone Check colour on system	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 31 Jul 2019**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	7718
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	31 Jul 2019
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above