

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Aug 2019

Invoice Number
7754

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 |
|---|----------|------------|-----|---------------|
| 01 Aug 2019 14:20 | | | | |
| 77 Riley Street, east sydney, New South Wales, 2011 | | | | |
| ables east sydney | | | | |
| Unjam curtain Realign curtain Test operation | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 2 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7754
Amount Due **181.50**
Due Date 2 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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