

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
7 Aug 2019

**Invoice Number**  
7797

**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
06 Aug 2019 11:20				
40 Applegum Crescent, Kellyville, New South Wales, 2155				
ABLES KELLYVILLE				
Put back in guides Realign curtain Test operation 5760cut Rail 10 slats 75mm perf Drop curtain 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: 7 Aug 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

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 7797

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**Amount Due** **181.50**  
**Due Date** 7 Aug 2019

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above