

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Aug 2019

Invoice Number
7863

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
14 Aug 2019 11:10				
512 Bunnerong Road, Matraville, New South Wales, 2036				
ables matraville				
Electrician connected 3 phase power wrong, reversed two phases to make controller function correctly, reset limits test operation ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 14 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7863
Amount Due **181.50**
Due Date 14 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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