

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
21 Aug 2019

Invoice Number
7871

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
20 Aug 2019 08:00				
43 Borgnis Street, FIRE STATION, Davidson, New South Wales, 2085				
ABLES DAVIDSON				
General service to roller shutter and two panel lift grease guides bearings drivetrain on roller shutter checked spring tension test operation okay Service panel lift all moving parts hinges bearings cable drums chef wheels and drive trolley change cable sheaf wheel on panel test operation ok complete	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 21 Aug 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above