

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

15 Aug 2019

Invoice Number

7872

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
15 Aug 2019 10:20				
84 Bathurst Street, Liverpool, New South Wales, 2170				
ABLES LIVERPOOL				
Repairs to panel lift change all hinges, wheels and cables, drive blocks horizontal track on right-hand side fully serviced door and lubricate test operation okay complete	1.00	1,670.00	10%	1,670.00
			Subtotal	1,670.00
			TOTAL GST 10%	167.00
			TOTAL AUD	1,837.00

Due Date: 15 Aug 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 7872

Amount Due **1,837.00**

Due Date 15 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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