

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Aug 2019

Invoice Number
7880

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
15 Aug 2019 12:00				
444 The Boulevarde, Kirrawee, New South Wales, 2232				
ABLES KIRRAWEE				
Assess shutter out of guides flipped over Realine curtain take up flip over twice fit back into guides 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: 15 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7880
Amount Due **181.50**
Due Date 15 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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