

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 Aug 2019

Invoice Number
7948

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
23 Aug 2019 13:20				
51 Bonnyrigg Avenue, Bonnyrigg, New South Wales, 2177				
ables bonnyrigg				
Needs new vertical tracks. Right hand 2180 left hand 2090 and brackets. New 4mm cables 2920 long. New j arm and carriage for axes pro panel lift motor. Four long axel wheels 4 universal hangers. Re install whole door	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 23 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7948
Amount Due **181.50**
Due Date 23 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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