

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
23 Aug 2019

**Invoice Number**  
7950

**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				
52 Pyrmont Bridge Road, camperdown, New South Wales, 2009				
ables camperdown				
Found curtain to damaged to operate Leave open for access New curtain & guides 3400h Fixed to brick Gal 75mm solid 4610cut 3500h 75x30	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 23 Aug 2019**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 7950

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**Amount Due** **181.50**  
**Due Date** 23 Aug 2019

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above