

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 Aug 2019

Invoice Number
7977

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
28 Aug 2019 13:00				
401 Victoria Road, Gladesville, New South Wales, 2111				
ables gladesville				
Assess shutter key way out of sprocket on motor and curtain over drive chain slats badly damaged Fit key steel bank to drive shaft and Realign curtain as much as possible Test operation ok complete	1.00	165.00	10%	165.00
Suggest repair to top section of curtain 6600 cut 100 mm solid 10 slats Need to drop to repair Sizzor lift and big truck Galvanised				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 29 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer ABLES DOOR SERVICES
Invoice Number 7977

Amount Due **181.50**
Due Date 29 Aug 2019

Amount Enclosed _____
Enter the amount you are paying above