

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
10 Sep 2019

Invoice Number
8084

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
09 Sep 2019 14:20				
128 Frances Street, unit 1 D, Lidcombe, New South Wales, 2141				
ables lidcombe				
Refix guide post Realign curtain Tighten drive chain Reset limits Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 10 Sep 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
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Customer ABLES DOOR SERVICES
Invoice Number 8084

Amount Due **181.50**
Due Date 10 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above