

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
8 Oct 2019

Invoice Number
8360

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 |
|----------------------------------------------------------------------------------------------|----------|------------|-----|---------------|
| 08 Oct 2019 13:30 | | | | |
| 38-46 Oxford Street, Darlinghurst, New South Wales, 2010 | | | | |
| ables darlinghurst | | | | |
| Put back in guides Realign curtain Test operation New 51 link chain for wicket gate | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 8 Oct 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 8360
Amount Due **181.50**
Due Date 8 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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