

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
13 Dec 2019

**Invoice Number**  
8929

**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
13 Dec 2019 11:00				
2 Daydream Street, unit 18, Warriewood, New South Wales, 2102				
ables warriewood				
Put back in guides Remove damaged slats Reset limits Test operation 10x100mm solid Windlocked B rail 16596 old j/n 4105 cut	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: 13 Dec 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

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	8929
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	13 Dec 2019

**Amount Enclosed**

Enter the amount you are paying above