

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
7 Jan 2020

**Invoice Number**  
9052

**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
07 Jan 2020 11:40				
Mount Olympus Boulevard, 6, Wollli Creek, New South Wales, 2205				
ables wollli creek				
Unjam curtain Found to damaged to operate Leave open for access Isolate power New curtain 100mm perf 7395cut 4730h 18073/A Charcoal	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: 7 Jan 2020**

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>	9052
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	7 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above