

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Jan 2020

Invoice Number
9145

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
14 Jan 2020 13:50				
11 Meadow Way, Banksmeadow, New South Wales, 2019				
ables banksmeadow				
Assess shutter impact damage out of guides Realign curtain panel beat slats fit back into guides test operation ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 14 Jan 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 9145
Amount Due **181.50**
Due Date 14 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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