

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Mar 2020

Invoice Number
9751

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
05 Mar 2020 12:00				
4 Southridge Street, UNIT 9, Eastern Creek, New South Wales, 2766				
ABLE DOORS EASTERN CREEK				
Unjam curtain Put back in guides Test operation 4x 75mm solid B rail 6160cut Slide on/off painted onsite 31403/23 old Thompsons job number Shale grey	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 Mar 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
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Customer ABLES DOOR SERVICES
Invoice Number 9751

Amount Due **181.50**
Due Date 5 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above