

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
8 Apr 2020

**Invoice Number**  
10012-1

**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    |
|---|----------|------------|-----|---------------|
| 06 Apr 2020 10:10   |          |            |     |               |
| 1 McDonald Street, Cronulla, New South Wales, 2230  |          |            |     |               |
| ABLES CRONULLA  |          |            |     |               |
| Supply and install new bearing plates to panel<br>Realign door and tension springs and cables test operation<br>ok complete | 1.00     | 285.00     | 10% | 285.00        |
| Subtotal  |          |            |     | 285.00        |
| TOTAL GST 10%   |          |            |     | 28.50         |
| <b>TOTAL AUD</b>  |          |            |     | <b>313.50</b> |

**Due Date: 8 Apr 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

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 10012-1  
**Amount Due** **313.50**  
**Due Date** 8 Apr 2020  
**Amount Enclosed**

Enter the amount you are paying above