

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
30 Apr 2020

Invoice Number
10174

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
30 Apr 2020 07:00				
3 Shaw Road, Ingleburn, New South Wales, 2565				
ABLES INGLEBURN				
Remove damage slats, reconnect curtain, reset limits. All running but still has slight damage. Ok for now	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 30 Apr 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 10174
Amount Due **181.50**
Due Date 30 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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