

TAX INVOICE

ABSOLUTE GARAGE SERVICES
10 Homedale Rd
BANKSTOWN NSW 2200
AUSTRALIA

Invoice Date
22 May 2019

Invoice Number
7017

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
21 May 2019 10:30				
2 Maroubra Road, PAGEWOOD HOTEL, Maroubra, New South Wales, 2035				
ABSOLUTE SERVICES PAGEWOOD				
Repair to window shutter out of guides and bottom rail off slats Realine curtain and straighten bottom rail refit to curtain fit back into guides and tension test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 May 2019

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 ABSOLUTE GARAGE SERVICES
Invoice Number 7017
Amount Due 198.00
Due Date 22 May 2019
Amount Enclosed

Enter the amount you are paying above