

TAX INVOICE

ACEBEN CASH CENTRES
703-705 George Street
SYDNEY 2000

Invoice Date
22 May 2018

Invoice Number
3968

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
22 May 2018 09:00				
536 Princes Highway, Rockdale, New South Wales, 2216				
aceben loans rockdale				
Assess shutters hard to open sticking in mullin Remove mullin and straighten and drill out hole in ground for barrel bolt test operation ok complete	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

Due Date: 22 May 2018

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

PAYMENT ADVICE

Customer ACEBEN CASH CENTRES
Invoice Number 3968
Amount Due **269.50**
Due Date 22 May 2018

Amount Enclosed

Enter the amount you are paying above

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