

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 Jul 2020

Invoice Number
11006

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
28 Jul 2020 10:00				
76 Tasman Street, Kurnell, New South Wales, 2231				
ABLES KURNELL				
Assess roller door out of guides on right hand side and guide coming off wall realign guide and refit curtain back into guides refix guides back to timber general service test operation okay complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 29 Jul 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 11006
Amount Due **198.00**
Due Date 29 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au