

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
30 Sep 2020

Invoice Number
11573

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 Sep 2020 07:00				
159 Queen Street, Campbelltown, New South Wales, 2560				
ABLES CAMPBELLTOWN				
Replace faulty window shutter motor Refit roller Retention roller Set limits Test operation	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 30 Sep 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 11573
Amount Due **1,045.00**
Due Date 30 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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