

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Jan 2021

Invoice Number
12603

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 |
|--|----------|------------|------------------|---------------|
| 15 Jan 2021 11:50 | | | | |
| 2/30 Perry Street, Matraville, New South Wales, 2036 | | | | |
| ABLES MATRAVILLE | | | | |
| Assess shutter jammed top of guide and bagged up Free up from jamming remove bag in curtain realign fit back into guides Test operation okay complete | 1.00 | 165.00 | 10% | 165.00 |
| 12-30-100 | | | | |
| | | | Subtotal | 165.00 |
| | | | TOTAL GST 10% | 16.50 |
| | | | TOTAL AUD | 181.50 |

Due Date: 15 Jan 2021

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 | ABLES DOOR SERVICES |
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Amount Enclosed

Enter the amount you are paying above