

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

27 Jan 2021

Invoice Number

12684

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
22 Jan 2021 15:00				
20 Britton Street, Smithfield, New South Wales, 2164				
ABLES SMITHFIELD				
Assess shutter impact damage slat jammed out of guide Panel beat slat fit back into guide test operation okay complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Jan 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 12684

Amount Due **181.50**

Due Date 27 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
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