

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Mar 2021

Invoice Number
13183

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	
16 Mar 2021 08:00					
266-268 Bondi Road, Bondi, New South Wales, 2026					
ABLES BONDI					
Repairs to panel	1.00	290.00	10%	290.00	
Remove bent push arm and straighten and reconnect push arm Tighten bolts in garage carriage supply and fit new wheel for top hanger re-screw Mutton's Back to panels lube service test operation okay complete					
7-50-9-30					
				Subtotal	290.00
				TOTAL GST 10%	29.00
				TOTAL AUD	319.00

Due Date: 17 Mar 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Amount Enclosed

Enter the amount you are paying above