

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

25 Mar 2021

Invoice Number

13220-1

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
16 Mar 2021 08:50				
350 Oxford Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI				
Replace damaged springs Adjust bearing plate Adjust force Test operation	1.00	960.00	10%	960.00
Subtotal				960.00
TOTAL GST 10%				96.00
TOTAL AUD				1,056.00

Due Date: 25 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 13220-1

Amount Due **1,056.00**

Due Date 25 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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