

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 May 2021

Invoice Number
13729-1

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
05 May 2021 11:00				
27 Buckley Street, Marrickville, New South Wales, 2204				
ABLES MARRICKVILLE				
Assess shutter Jamming at tops of guides curtain moved across and catching on guide tops realign curtain and panel beat guides refix guides back to wall Grease and service and supply a new PE beam reflector test operation okay complete	1.00	245.00	10%	245.00
3-00 - 4-00				
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	269.50

Due Date: 6 May 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
Phone: 0417975669
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Customer ABLES DOOR SERVICES
Invoice Number 13729-1

Amount Due **269.50**
Due Date 6 May 2021

Amount Enclosed _____
Enter the amount you are paying above