

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 May 2021

Invoice Number
13856

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
17 May 2021 11:10				
28-44 George Street, Hornsby, New South Wales, 2077				
ABLES HORNSBY				
Assess shutter impact damage out of guides realign curtain panel beat slats and clips fit back into guides test operation okay complete	1.00	165.00	10%	165.00
1-30 - 2-00				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 17 May 2021

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 13856
Amount Due **181.50**
Due Date 17 May 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
sales@alldoorsnsw.com.au