

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

15 Jun 2021

Invoice Number

14131

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
10 Jun 2021 10:10				
350 Oxford Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI				
Replace damaged cables Reset motor Realign photo beam Test operation 2.20-2.55	1.00	410.00	10%	410.00
			Subtotal	410.00
			TOTAL GST 10%	41.00
			TOTAL AUD	451.00

Due Date: 15 Jun 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 14131

Amount Due 451.00

Due Date 15 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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