

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
15 Jun 2021

**Invoice Number**  
14161

**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
15 Jun 2021 11:10				
22 Lambs Road, Artarmon, New South Wales, 2064				
ABLES ARTARMON				
Panelbeat & straighten bottom rail Test operation New bottom rail Will need to remove 2 slats 20282 Ables j/n for powdercoat 5360 cut Slide on/off 11.40-12	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 15 Jun 2021**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	14161
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	15 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above