

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

28 Jun 2021

Invoice Number

14281

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
28 Jun 2021 09:20				
125 Cardinal Avenue, West Pennant Hills, New South Wales, 2125				
ABLES WEST PENNANT HILLS				
Supply and install 2new 3mm cables to panel lift 2300 long retention spring test operation ok complete	1.00	380.00	10%	380.00
1-00-2-00				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 28 Jun 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 14281

Amount Due **418.00**

Due Date 28 Jun 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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