

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Aug 2021

Invoice Number
14596

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
04 Aug 2021 10:50				
116 Princes Highway, Arncliffe, New South Wales, 2205				
ABLES ARNCLIFFE				
Building manger wanted to get door operational until replacement curtain was made	1.00	165.00	10%	165.00
Panel beat damaged abd re aligned curtain the best I could. Left it up to building manger if she wanted it left running and she said to leave it running				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 5 Aug 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

Customer	ABLES DOOR SERVICES
Invoice Number	14596
Amount Due	181.50
Due Date	5 Aug 2021
Amount Enclosed	<hr/> Enter the amount you are paying above