

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

25 Aug 2021

**Invoice Number**

14824

**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
25 Aug 2021 09:00				
6/16 Ada Avenue, Brookvale, New South Wales, 2100				
ABLES BROOKVALE				
Assess shutter out on overload reset overload and increase appage test operation ok complete	1.00	165.00	10%	165.00
12-50 -1-20				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 25 Aug 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 14824

**Amount Due** **181.50**

**Due Date** 25 Aug 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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