

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

25 Aug 2021

Invoice Number

14825

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 10:30				
24 Smith Street, Chatswood, New South Wales, 2067				
ABLES CHATSWOOD				
Assess shutter running though limits and stop button on controller not working Remove limit cam and tighten up refit cam still running past limits Called Carol Ables she's is going to send electrician out tomorrow close door down and leave down till repaired	1.00	165.00	10%	165.00
1-45 -2-15				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

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 14825

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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