

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

14 Sep 2021

Invoice Number

15020

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
13 Sep 2021 14:00				
3-7 Byrne Street, Auburn, New South Wales, 2144				
ABLES AUBURN				
Put back in guides Realign & panelbeat curtain Reset open limit Test operation New slats 8x75mm solid Rail 4410cut Ironstone Slide on/off 2.20-2.50	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 15020

Amount Due **181.50**

Due Date 14 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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