

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

14 Sep 2021

Invoice Number

15021

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 14:30				
37 Khartoum Road, Macquarie Park, New South Wales, 2113				
ABLES MACQUARIE PARK				
Assess panel lift top panel out of tracks and RH cable loose fit panel back into tracks and adjust Rh cable test operation ok complete	1.00	227.50	10%	227.50
3-00-3-44				
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	250.25

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 15021

Amount Due 250.25

Due Date 14 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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