

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

22 Oct 2021

Invoice Number

15402

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
22 Oct 2021 09:10				
109 Oxford Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI				
Put back in guides Realign curtain Reset limits Test operation 6 75mm perf slats B rail Black 5785cut 9.55-10.20 Drop curtain Organise as busy carpark	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 15402

Amount Due **198.00**

Due Date 22 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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