

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

26 Oct 2021

**Invoice Number**

15434

**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
26 Oct 2021 10:50				
303 Pacific Highway, Lindfield, New South Wales, 2070				
ABLES LINDFIELD				
Assess shutter out of guides rolled up wrong way reroll shutter and fit back into guides Adjust limits motor keeps driving though limits Garbage room shutter leave open I called Ables carol will send electrician to fix	1.00	180.00	10%	180.00
1-30 -2-10				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 26 Oct 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 15434

**Amount Due** **198.00**

**Due Date** 26 Oct 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Phone: 0417975669  
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