

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

29 Oct 2021

Invoice Number

15449

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
28 Oct 2021 15:30				
108 Moore Street, Liverpool, New South Wales, 2170				
ABLES LIVERPOOL				
Unjam curtain Realign curtain Grease guides Test operation 3.15-3.25	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 15449

Amount Due **198.00**

Due Date 29 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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