

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

2 Nov 2021

**Invoice Number**

15512

**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
02 Nov 2021 12:10				
33 Dawes Avenue, Castle Hill, New South Wales, 2154				
ABLES CASTLE HILL				
Unjam curtain Put back in guides Straighten bottom rail Test operation 1.15-1.35	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 2 Nov 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 15512

**Amount Due** **198.00**

**Due Date** 2 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
Australia  
Phone: 0417975669  
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