TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Nov 2021

Invoice Number
15657

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 Nov 2021 11:50				
1/16Links Road, Saint Marys, New South Wales, 2760				
ABLES ST MARYS				
YOU CHARGE FOR CALL OUT AND PARTS - WE WONT CHARGE FOR THE PARTS WE WILL GET OFF YOU Assess shutter curtain moved over on to drive chain causing drive chain link to come apart Re align and cut away damaged slats Supply and fit new 10 b sprocket and con link for chain reconnect chain test operation ok complete 2-45 4-00	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 17 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	15657
Amount Due	**271.70**
Due Date	17 Nov 2021
Amount Enclosed	

Enter the amount you are paying above

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