

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

24 Nov 2021

**Invoice Number**

15733

**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
24 Nov 2021 12:20				
5/79 Progress Circuit, Prestons, New South Wales, 2170				
ABLES PRESTONS				
Put back in guides Realign & panelbeat curtain Reset limits Test operation 18x75mm solid B rail 4680cut Toro 6796 for colour Ables 1.10-1.35	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: 24 Nov 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 15733

**Amount Due** **198.00**

**Due Date** 24 Nov 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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