

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

29 Nov 2021

Invoice Number

15763

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
26 Nov 2021 14:21				
5 st annes st ryde, NSW, 2112				
Ables ryde				
Assess dead lift main entry shutter impact damage bottom rail out of guides refit back into guides Realine curtain and grease guides test operation ok complete	1.00	180.00	10%	180.00
2-30 -3-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Nov 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 15763

Amount Due **198.00**

Due Date 29 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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