

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

29 Nov 2021

Invoice Number

15779

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
29 Nov 2021 10:40				
95 Batt Street, Jamisontown, New South Wales, 2750				
ABLES PENRITH				
Assess shutter brought down on object slats and rail out of guides Realign and refit back into guides test operation ok complete	1.00	180.00	10%	180.00
1-10 -1-40				
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 15779

Amount Due **198.00**

Due Date 29 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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