

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

20 Jan 2022

Invoice Number

16263

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 |
|---|----------|------------|-----|---------------|
| 20 Jan 2022 13:40 | | | | |
| 28-30 Anderson Street, Chatswood, New South Wales, 2067 | | | | |
| ABLES CHATSWOOD | | | | |
| Assess panel lift broken spring supply and fit spring joiner and tension Test operation ok complete | 1.00 | 180.00 | 10% | 180.00 |
| 2 x springs 950 long 6.5 wire 66 plugs - \$990+gst | | | | |
| 8-30 -9-15 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 20 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 16263

Amount Due **198.00**

Due Date 20 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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