

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

28 Jan 2022

Invoice Number

16263-1

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				
Replace damaged springs Tension springs Test operation 7.45-9.10	1.00	990.00	10%	990.00
Subtotal				990.00
TOTAL GST 10%				99.00
TOTAL AUD				1,089.00

Due Date: 28 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 16263-1

Amount Due **1,089.00**

Due Date 28 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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