

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

21 Jan 2022

Invoice Number

16283

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
21 Jan 2022 10:00				
42/112 McEvoy Street, Alexandria, New South Wales, 2015				
ABLES ALEXANDRIA				
Assess shutter impact damage bottom rail jammed out of guides Force rail back into guides and straighten test operation ok complete	1.00	180.00	10%	180.00
12-10 -12-35				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 16283

Amount Due **198.00**

Due Date 21 Jan 2022

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