

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

14 Mar 2022

Invoice Number

16891

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
11 Mar 2022 15:50				
93 Edensor Road, Saint Johns Park, New South Wales, 2176				
ABLES ST JOHNS				
2 HOURS ON SITE Replaced both cable drums Replaced one bent wheel Re tensioned door. Test door ok	1.00	492.00	10%	492.00
Subtotal				492.00
TOTAL GST 10%				49.20
TOTAL AUD				541.20

Due Date: 14 Mar 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 16891

Amount Due **541.20**

Due Date 14 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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