

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
21 Mar 2022

Invoice Number
16997

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
18 Mar 2022 14:30				
52 Atchison Street, St Leonards, New South Wales, 2065				
ABLES ST LEONARDS				
Assess panel lift in manual Set back to auto and test operation ok complete	1.00	180.00	10%	180.00
3-30 4-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Mar 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

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PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 16997
Amount Due **198.00**
Due Date 21 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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