

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

28 Mar 2022

Invoice Number

17086

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
28 Mar 2022 13:40				
40 Chapel Street, Kogarah, New South Wales, 2217				
ABLES KOGARAH				
Unjam curtain Refix guide Put back in guides Grease guides Test operation 2.05-2.35	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Mar 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 17086

Amount Due **198.00**

Due Date 28 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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