

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

13 Apr 2022

Invoice Number

17291

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
12 Apr 2022 14:40				
580 George Street, Sydney, New South Wales, 2000				
ABLES SYDNEY				
Found shutter jammed Unable to safely access shutter Spoke with Brad and sending someone with all terrain scissor	1.00	212.50	10%	212.50
Second shutter Unable to Unjam No access panels in roof Would need to remove roof to access & repair 2.55-3.40				
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	233.75

Due Date: 13 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 17291

Amount Due 233.75

Due Date 13 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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