

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

18 May 2022

Invoice Number

17655

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
17 May 2022 08:00				
1/8-10 Chard Road, Brookvale, New South Wales, 2100				
ABLES BROOKVALE				
Replace damaged cable Refit wheels Refix hinges Reset motor Test operation 2 HOURS ON SITE	1.00	920.00	10%	920.00
Subtotal				920.00
TOTAL GST 10%				92.00
TOTAL AUD				1,012.00

Due Date: 18 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 17655

Amount Due **1,012.00**

Due Date 18 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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