

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

31 May 2022

Invoice Number

17794

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
31 May 2022 10:40				
52 Buffalo Road, Gladesville, New South Wales, 2111				
ABLES GLADESVILLE				
Assess shutter door jammed and they kept trying to pull the door down and it rolled up backwards and capstone wheel fell off Reroll door correct way and refit capstone wheel and retention springs test operation ok complete	1.00	180.00	10%	180.00
1-30 2-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 17794

Amount Due **198.00**

Due Date 31 May 2022

Amount Enclosed

Enter the amount you are paying above

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