

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

16 Jun 2022

**Invoice Number**

17998

**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    |
|--|----------|------------|------------------|---------------|
| 16 Jun 2022 11:30  |          |            |                  |               |
| 76 Argyle Street, South Windsor, New South Wales, 2756   |          |            |                  |               |
| ABLES WINDSOR  |          |            |                  |               |
| Assess shutter impact damage out of guides and opening<br>Cut away damaged bent rail out of concrete<br>Force curtain back inside Realign slats and fit back into guides<br>Adjust drive chain and set top limit higher test operation | 1.00     | 227.50     | 10%              | 227.50        |
| Quote for repairs<br>5200 cut 75mm solid and bottom rail<br>Sliding room<br>10 slats galvanised  |          |            |                  |               |
| 2-00 - 2-50  |          |            |                  |               |
|  |          |            | Subtotal         | 227.50        |
|  |          |            | TOTAL GST 10%    | 22.75         |
|  |          |            | <b>TOTAL AUD</b> | <b>250.25</b> |

**Due Date: 16 Jun 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

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

|                       |                     |
|-----------------------|---------------------|
| <b>Customer</b>       | ABLES DOOR SERVICES |
| <b>Invoice Number</b> | 17998               |
| <b>Amount Due</b>     | <b>250.25</b>       |
| <b>Due Date</b>       | 16 Jun 2022         |

**Amount Enclosed**

Enter the amount you are paying above