

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

22 Jun 2022

Invoice Number

18072

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
22 Jun 2022 14:00				
3/12-14 Riverside Road, Chipping Norton, New South Wales, 2170				
ABLES CHIPPING NORTON				
Cut new lead in on guide Realign curtain Test operation New guides 63x30 5100h Welded to beam Scissor lift 2.50-3.05	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 18072

Amount Due **198.00**

Due Date 22 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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