

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

2 Aug 2022

Invoice Number

18516

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
01 Aug 2022 14:40				
102-104 Macquarie Road, SHOP 5, Ingleburn, New South Wales, 2565				
ABLES INGLEBURN				
Door jammed in head Umajmmed curtain, re aligned curtain and straighten bottom rail Test door ok	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 18516

Amount Due **198.00**

Due Date 2 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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