

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

19 Aug 2022

Invoice Number

18562

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
15 Aug 2022 08:10				
James Ruse Drive, Rosehill, New South Wales, 2142				
ABLES ROSE HILL				
Replace faulty motor Refit roller & curtain Set limits Test operation on toggle lead Their Electrician to wire in 10.10-11.40	1.00	1,000.00	10%	1,000.00
Inspect shutter at members entrance Found motor not working Leave closed for security New central motor 160nm central motor at the moment 2 men job \$1380+GST	1.00	0.00		0.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 19 Aug 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

Customer	ABLES DOOR SERVICES
Invoice Number	18562
Amount Due	1,100.00
Due Date	19 Aug 2022

Amount Enclosed _____
Enter the amount you are paying above