

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

31 Aug 2022

Invoice Number

18779

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
30 Aug 2022 13:40				
159 Queen Street, Campbelltown, New South Wales, 2560				
ABLES CTOWN 18212				
3-00 3-45 General service to 3 shutters 2 window shutters and 1 aluminium shutter test operation ok complete	1.00	350.00	10%	350.00
Quote for new motor for the bakery And 4 new security Springs - \$950+GST				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 31 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 18779

Amount Due **385.00**

Due Date 31 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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