

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

31 Aug 2022

Invoice Number

18793

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
31 Aug 2022 12:20				
456 Forest Road, Hurstville, New South Wales, 2220				
ABLES HURSTVILLE JOB#18241				
12.55-1.30 Rejoin & tension 2 springs Test operation Measure for new springs 965 long 50mm plug 5.8 wire BND springs 4 springs/ 2 pairs On steep ramp 2 men job 1374+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 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	18793
Amount Due	198.00
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Amount Enclosed

Enter the amount you are paying above