

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

13 Sep 2022

Invoice Number

18879

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
13 Sep 2022 09:20				
159 Queen Street, Campbelltown, New South Wales, 2560				
ABLES CAMPBELLTOWN PO 7805				
Replace faulty window shutter motor Wire in new motor Set limits Test operation 9-10.15	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 13 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 18879

Amount Due **1,045.00**

Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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