

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

21 Sep 2022

Invoice Number

19043

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
21 Sep 2022 09:30				
330 King Street, Newtown, New South Wales, 2042				
ABLES NEWTOWN JOB#18710				
Unjam curtain Realign & panelbeat curtain Reset limits Test operation New curtain & guides 3900h 3095cut 75x30 4000h welded to steel 75mm straight slotted Gal 12.40-1	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 19043

Amount Due **198.00**

Due Date 21 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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