

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

14 Oct 2022

Invoice Number

19302

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
14 Oct 2022 10:10				
33 Green Street, Maroubra, New South Wales, 2035				
able maroubra				
Unjam curtain Found to damaged to operate Open for access Isolate power New curtain & Lh guide 5750cut 2400h Lh guide gal screw to post 2520 Have sample for colour couldn't match and poly painted onsite 10.25-10.40	1.00	180.00	10%	180.00
75mm perf	1.00	0.00		0.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 14 Oct 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	19302
Amount Due	198.00
Due Date	14 Oct 2022
Amount Enclosed	<hr/> Enter the amount you are paying above