

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

22 Nov 2022

Invoice Number

19700

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
22 Nov 2022 15:50				
28 Gordon Street, Penrith, New South Wales, 2750				
ABLES PENRITH JOB#20325				
Unjam roller door Put back in guides Realign curtain Reset limits Test operation Measure for new roller door 5100h x 4500w opening Basalt New white 10b drive wheel 11.40-12.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Nov 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 19700

Amount Due **198.00**

Due Date 22 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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