

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

16 Dec 2022

Invoice Number

19925

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 Dec 2022 12:20				
2/27-29 Purser Avenue, Castle Hill, New South Wales, 2154				
ABLES CASTLE HILL JOB#20928				
Refit cables Retention springs Refit wheel Test operation 4.45-5.05	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Dec 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 19925

Amount Due **198.00**

Due Date 16 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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