

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

21 Dec 2022

**Invoice Number**

19965

**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
20 Dec 2022 08:30				
9-23 Bruce Avenue, Killara, New South Wales, 2071				
ABLES KILLARA 21118				
2-30 - 3-15 Assess panel lift spring broken cables off Refit cables supply and fit spring joiner and tension springs test operation ok complete	1.00	213.00	10%	213.00
Quote for new springs 2 x springs 1450 long 8mm wire 95 plugs 2 men				
600+gst				
Subtotal				213.00
TOTAL GST 10%				21.30
<b>TOTAL AUD</b>				<b>234.30</b>

**Due Date: 21 Dec 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 19965

**Amount Due** **234.30**

**Due Date** 21 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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