

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
6 Feb 2023

**Invoice Number**  
20351

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
03 Feb 2023 11:30				
169 South Creek Road, UNIT 10, Cromer, New South Wales, 2099				
ABLES CROMER 21837				
Assess shutter impact damage out of guides and jammed in head Free up from jamming and fit back into guides remove bag in curtain Straighten LH guide test operation ok complete	1.00	180.00	10%	180.00
3-10 - 3-40				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 6 Feb 2023**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 20351  
**Amount Due** **198.00**  
**Due Date** 6 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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