

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

7 Feb 2023

Invoice Number

20364

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
07 Feb 2023 08:00				
21 Alice Street, Auburn, New South Wales, 2144				
ABLES AUBURN				
Attend site Found slats damaged & split Found curtains to short to reconnect Measure for new slats	1.00	247.00	10%	247.00
Door 8 2840 cut Classic cream Standard slat 4 security springs Drop curtain 2 men				
Door 7 2955 cut Classic cream 4 security springs 2 men slide over balcony 7.50-8.50				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 7 Feb 2023

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	20364
Amount Due	271.70
Due Date	7 Feb 2023

Amount Enclosed

Enter the amount you are paying above