TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 Jun 2023

Invoice Number
21683

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
13 Jun 2023 13:20				
5 Salisbury Road, UNIT 14, Castle Hill, New South Wales, 2154				
ABLE CASTLE HILL JOB#25100				
Unjam curtain Put back in guides Straighten bottom rail Test operation 2.50-3.05	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 13 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21683
Amount Due	**198.00**
Due Date	13 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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