TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Aug 2023

Invoice Number
22199

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 Aug 2023 13:00				
10-14 Gordon Street, Brighton-Le-Sands, New South Wales, 2216				
ABLES BRIGHTON 26314				
Assess shutter no power find electrical room and turn on power Reset top and bottom limits and refit limit cover test operation ok complete 2-00 - 2-30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 4 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22199
Amount Due	**198.00**
Due Date	4 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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