

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

24 Feb 2023

Invoice Number

20547

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
24 Feb 2023 15:10				
2 Alpine Circuit, Saint Clair, New South Wales, 2759				
ABLES ST CLAIR PO#8654				
Reply faulty motor Wire in new receiver Program remotes Set motor Test operation 3 extra remotes supplied 1.40-3.05	1.00	685.00	10%	685.00
Subtotal				685.00
TOTAL GST 10%				68.50
TOTAL AUD				753.50

Due Date: 24 Feb 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 20547

Amount Due **753.50**

Due Date 24 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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