TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 May 2023

Invoice Number
21301

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
05 May 2023 07:20				
37 Khartoum Road, Macquarie Park, New South Wales, 2113				
ABLES MACQUARIE PARK 9199				
Assess panel lift bottom hanger wheel out of track and LH cable loose Push arm disconnected Refit wheel back into track adjust cable reconnect push arm test operation ok complete 10 - 40 - 11-10	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 5 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21301
Amount Due	**198.00**
Due Date	5 May 2023
Amount Enclosed	

Enter the amount you are paying above

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