TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 May 2023

Invoice Number
21301-1

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				
Repairs to panel lift Supply and install 10 new short shaft wheels 2 x cable 4 mm 5300 long 2 vertical tracks 1950 long Grease and service test operation ok complete 11-30 - -1-30	1.00	780.00	10%	780.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			TOTAL AUD	**858.00**

Due Date: 18 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21301-1
Amount Due	**858.00**
Due Date	18 May 2023
Amount Enclosed	

Enter the amount you are paying above

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