TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Jun 2023

Invoice Number
21359-1

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
19 May 2023 08:00				
52 Frenchs Road, Willoughby, New South Wales, 2068				
ABLE WILLOUGHBY PO#9234				
Repairs to panel lift Remove broken bearing plates x 2 Supply and install new bearing plates test operation ok complete 7/45 - 9-35	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	**605.00**

Due Date: 6 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21359-1
Amount Due	**605.00**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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