TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Jun 2023

Invoice Number
21624

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
06 Jun 2023 09:50				
45-47 Salisbury Road, UNIT 5, Asquith, New South Wales, 2077				
ABLES ASQUITH JOB#24832				
Assess b/d series 2 roller door curtain damaged and stretched Plantery gearing worn jumping in hub Quote for new roller door 4150 cut 4200 high Colour white Plantery gearing on LH side Truck and scissor lift 2-35 - 2-50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	21624
Amount Due	**198.00**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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