TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Jun 2023

Invoice Number
21789

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
27 Jun 2023 08:10				
32 The Serpentine, Bilgola Beach, New South Wales, 2107				
ABLES BILGOLA BEACH PO#9580				
Replace damaged bearings & clips Refit lifting pins Replace damaged chain Straighten guide sprockets Test operation 11.10-12.30	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	**1,210.00**

Due Date: 27 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21789
Amount Due	**1,210.00**
Due Date	27 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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