TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
7 Jul 2023

Invoice Number
21811

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
30 Jun 2023 07:00				
8 Ward Avenue, Elizabeth Bay, New South Wales, 2011				
ABLES ELIZABETH BAY 9585				
Rejoin & tension spring Refit cable Test operation WRONG SIZE SPRINGS New springs 1380 long 7mm wire 66 plug 2 springs 3mm cables 5500 long 9.35-10.05	1.00	827.00	10%	827.00
Replace damaged springs Replace damaged cables Tension springs Test operation 9.30-10.20	1.00	1,195.00	10%	1,195.00
			Subtotal	2,022.00
			TOTAL GST 10%	202.20
			TOTAL AUD	**2,224.20**

Due Date: 7 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21811
Amount Due	**2,224.20**
Due Date	7 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au