TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
20 Jul 2023

Invoice Number
22029

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
20 Jul 2023 10:40				
4 Research Park Drive, Macquarie Park, New South Wales, 2113				
ABLES MACQUARIE PARK 9701				
Replace damaged cables Refit torsion bar joiner Retention springs Lubricate panellift Test operation 10.45-11.50	1.00	820.00	10%	820.00
			Subtotal	820.00
			TOTAL GST 10%	82.00
			TOTAL AUD	**902.00**

Due Date: 20 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22029
Amount Due	**902.00**
Due Date	20 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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