TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Aug 2023

Invoice Number
22324

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
15 Aug 2023 12:50				
14 Military Road, Merrylands, New South Wales, 2160				
ABLES MERRYLANDS 26592				
Replace grub screws in sprocket Realign & tighten Refit drive chain Test operation Measure for new roller 4700h 100mm perf/plain Lh gear 6550 between plates Rh Sou are Lh round All terrain/ Athena 2.05-2.30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 15 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22324
Amount Due	**198.00**
Due Date	15 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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