TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Aug 2023

Invoice Number
22362

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
21 Aug 2023 10:50				
364 Park Road, UNIT 27, Regents Park, New South Wales, 2143				
ABLES REGENTS PARK 26722				
Unjam curtain Close down for security Isolate power New curtain & motor 4130cut 100mm solid Surfmist 5500h Lh 3ph maestro Scissor lift 12-12.25	1.00	180.00	10%	180.00

Subtotal		180.00
TOTAL GST 10%		18.00
TOTAL AUD		**198.00**

Due Date: 22 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22362
Amount Due	**198.00**
Due Date	22 Aug 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