TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Aug 2023

Invoice Number
22363

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 11:00				
28 Carter Street, Lidcombe, New South Wales, 2141				
ABLES HOMEBUSH 26715				
Found slats to damaged to operate Leave closed & isolated Measure for new slats 4100cut 75mm solid 16 slats Rail Gal Scissor onsite Slidin room 12.40-1	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	22363
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