TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Aug 2023

Invoice Number
22378

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
22 Aug 2023 13:40				
33-37 Victoria St, UNIT 2, WETHERILL PARK, NSW, 2164				
ABLES SMITHFIELD 26764				
Assess shutter impact damage slat out of guide jammed cut slat and fit back into guide straighten bottom rail test operation ok complete Paid cod $308 Quote to repair 4 slats 75 mm 4330 cut And bottom rail Galvanised Sliding room 2-50 - 3-05	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	22378
Amount Due	**198.00**
Due Date	22 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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