TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Sep 2023

Invoice Number
22543

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
07 Sep 2023 07:30				
291-303 The Horsley Drive, UNIT E8, Fairfield, New South Wales, 2165				
ABLES FAIRFIELD PO#10173				
Replace damaged slats Refit curtain Set limits Test operation 1.05-1.50	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 18 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22543
Amount Due	**825.00**
Due Date	18 Sep 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