TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Sep 2023

Invoice Number
22572

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
11 Sep 2023 09:30				
9 Production Place, Jamisontown, New South Wales, 2750				
ABLES JAMISONTOWN 27271				
Assess shutter impact damage out of guides jammed in head Free up and fit back into guides Cut bottom rail and straighten test operation ok complete Quote for repair 2 slats and bottom rail 4165 cut 75 mm solid powder coat white Sliding room Forklift and cage on site 11-15 - 11-40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 11 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22572
Amount Due	**198.00**
Due Date	11 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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