TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Sep 2023

Invoice Number
22698

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 Sep 2023 08:30				
2-4 West Street, Hurstville, New South Wales, 2220				
ABLES HURSTVILLE PO#10312				
Refit wheel Replace damaged cables Test operation 3mm cables 5500mm long 1.45-2.05	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 25 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22698
Amount Due	**462.00**
Due Date	25 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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