TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
26 Oct 2023

Invoice Number
22757-1

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
17 Oct 2023 08:00				
795 Luxford Road, Hassall Grove, New South Wales, 2761				
ABLES HASSALL GROVE 10358				
Unjam curtain Refix box Replace damaged slats Refit curtain Reset limits Test operation 7.45-9.15	1.00	1,010.00	10%	1,010.00
			Subtotal	1,010.00
			TOTAL GST 10%	101.00
			TOTAL AUD	**1,111.00**

Due Date: 26 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22757-1
Amount Due	**1,111.00**
Due Date	26 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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