TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Oct 2023

Invoice Number
22849

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
04 Oct 2023 07:00				
15 Valediction Road, UNIT 33, Kings Park, New South Wales, 2148				
ABLES KINGS PARK 27854				
Unjam curtain Realign & panelbeat curtain Put back in guides Test operation Measure for parts 4280 cut 75mm solid Surfmist 20 slats Reclip Might be easier to take back to ables then return to site 5200h Lh guide welded on Scissor lift 12.15-12.50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 4 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22849
Amount Due	**198.00**
Due Date	4 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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