TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
10 Oct 2023

Invoice Number
22891

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
10 Oct 2023 07:50				
2 Berne Street, UNIT 3, Saint Peters, New South Wales, 2044				
ABLES ST PETERS JOB#28053				
Assess shutter slat and rail out of guide Realine fit back into guide test operation ok complete Quote to repair 8 slats and steel bottom rail 100 mm 5130 cut powder coat deep ocean Sliding room Scissor lift 10-30 - 10-50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 10 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22891
Amount Due	**198.00**
Due Date	10 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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