TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 Nov 2023

Invoice Number
23291

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
21 Nov 2023 07:20				
88-104 Rouse Road, Rouse Hill, New South Wales, 2155				
ABLES ROUSE HILL 29099				
Unjam panellift Refit cables Close down for further works Found torsion bar snapped at join (see photo) Leave open for access 11.10-12.45 New torsion bar length 2400long 2 men Athena scissor 9mm springs to be removed About 3-4 hours 1000	1.00	450.00	10%	450.00
Replace damaged torsion bar section Replace cables Retention springs Test operation 10.30-2.30 Rove had to go to servo as Athena ran out of fuel	1.00	1,040.00	10%	1,040.00

Subtotal	1,490.00
TOTAL GST 10%	149.00
TOTAL AUD	**1,639.00**

Due Date: 23 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23291
Amount Due	**1,639.00**
Due Date	23 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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