TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
3 Dec 2023

Invoice Number
23461

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
02 Nov 2023 07:10				
17 Davis Road, Wetherill Park, New South Wales, 2164				
ABLES WETHERILL PARK 2				
Unjam curtain Put back in guides Realign curtain Reset limits Test operation Measure for slats 18 x 75mm solid Gal 4630 cut Scissor lift as in different spots 1.40-1.55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 3 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23461
Amount Due	**198.00**
Due Date	3 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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