TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Dec 2023

Invoice Number
23485

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
06 Dec 2023 04:50				
9 Patrick Street, unit 1, Blacktown, New South Wales, 2148				
ables blacktown				
Unjam curtain Replaced 5 damaged security springs Refit curtain Reset limits Test operation 9.05-9.45	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 6 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23485
Amount Due	**308.00**
Due Date	6 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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