TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
7 Feb 2024

Invoice Number
23805

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
07 Feb 2024 05:00				
72-82 Mulgoa Road, SHOP T3, Jamisontown, New South Wales, 2750				
ABLES PENRITH 11028				
Replace faulty central motor Set limits Wire in new motor Test operation Onsite at 7.15 No access as manager forgot and didn't come till 8am 8-9.55	1.00	1,980.00	10%	1,980.00
			Subtotal	1,980.00
			TOTAL GST 10%	198.00
			TOTAL AUD	**2,178.00**

Due Date: 7 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23805
Amount Due	**2,178.00**
Due Date	7 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au