TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Jan 2024

Invoice Number
23843

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
15 Jan 2024 06:30				
12-14 Belinda Place, Mays Hill, New South Wales, 2145				
ABLES MAYS HILL 30116				
Replace damaged springs Tension springs Reset force Test operation 7.30-8.30	1.00	415.00	10%	415.00
			Subtotal	415.00
			TOTAL GST 10%	41.50
			TOTAL AUD	**456.50**

Due Date: 15 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23843
Amount Due	**456.50**
Due Date	15 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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