TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Jan 2024

Invoice Number
23919

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
22 Jan 2024 09:20				
9-23 Bruce Avenue, Killara, New South Wales, 2071				
ABLES KILLARA 30191				
General service to carpark shutter General service to carpark panellift Replace damaged push arm on garage door Test operation 11.35-12.10	1.00	340.00	10%	340.00
			Subtotal	340.00
			TOTAL GST 10%	34.00
			TOTAL AUD	**374.00**

Due Date: 22 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23919
Amount Due	**374.00**
Due Date	22 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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