TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
24 Jan 2024

Invoice Number
23937

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
23 Jan 2024 13:10				
350 Oxford Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI JUNCTON 30335				
General service to main entry panel lift test operation ok complete 3-40 - 3-55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 24 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23937
Amount Due	**198.00**
Due Date	24 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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