TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Feb 2024

Invoice Number
24003

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
02 Feb 2024 07:10				
17 Greenfield Road, Greenfield Park, New South Wales, 2176				
ABLE GREENFIELD PO#11131				
Replace faulty window shutter motor Wire in motor Set limits Test operation 7.35-8.35	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	**1,265.00**

Due Date: 2 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24003
Amount Due	**1,265.00**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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