TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 Jan 2024

Invoice Number
24016

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
31 Jan 2024 07:30				
4 Archbold Road, Minchinbury, New South Wales, 2770				
ABLES MINCHINBURY job#30398				
8-00 - 8-30 Assess window shutter curtain come apart Needs to new slats to repair 2 X NEW SLATS REQUIRED - $420+GST 8-00 - 8-30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 31 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24016
Amount Due	**198.00**
Due Date	31 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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