TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 Jan 2024

Invoice Number
24111

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 09:30				
Brighton Street, FANNY DURACK AQUATIC CENTRE, Petersham, New South Wales, 2049				
ABLES PETERSHAM 30604				
Assess aluminium shutter jamming Remove bulk head to access shutter straighten guide tops and curls cut away strap and adjust bottom limit test operation ok complete 12-30 - 1-30	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

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	24111
Amount Due	**271.70**
Due Date	31 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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