TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
7 Feb 2024

Invoice Number
24171

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
07 Feb 2024 09:00				
7-17 Edwin Street, UNIT 19, Regents Park, New South Wales, 2143				
ABLE REGENTS PARK JOB#30834				
Refit t fitting to door 11.30-12	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 7 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24171
Amount Due	**198.00**
Due Date	7 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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