TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Feb 2024

Invoice Number
24252

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
16 Feb 2024 08:20				
102 Glover Street, Mosman, New South Wales, 2088				
ABLES MOSMAN 31081				
Assess shutter not closing faulty power source was plugged into a power board, not direct to the PowerPoint. The power board was faulty plug into normal mains power and test operation okay complete 9-20 - 9-50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24252
Amount Due	**198.00**
Due Date	16 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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