TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 Feb 2024

Invoice Number
24343

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
29 Feb 2024 08:10				
126-128 Railway Parade, Erskineville, New South Wales, 2015				
ABLES ERSKINEVILLE 31296				
Service 2 doors Replace damaged wall button Test operation 1.05-2	1.00	327.00	10%	327.00
			Subtotal	327.00
			TOTAL GST 10%	32.70
			TOTAL AUD	**359.70**

Due Date: 29 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24343
Amount Due	**359.70**
Due Date	29 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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