TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Mar 2024

Invoice Number
24465

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
06 Mar 2024 15:40				
9-23 Bruce Avenue, Killara, New South Wales, 2071				
ABLES KILLARA				
Replace damaged cable & missing pin Test operation 1.30-2.20	1.00	407.00	10%	407.00
			Subtotal	407.00
			TOTAL GST 10%	40.70
			TOTAL AUD	**447.70**

Due Date: 6 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24465
Amount Due	**447.70**
Due Date	6 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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