TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Mar 2024

Invoice Number
24495-1

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
11 Mar 2024 08:20				
82 Allum Street, Yagoona, New South Wales, 2199				
ABLES YAGOONA 11473				
Replace faulty parts Set motor Wire in loop Test operation 9.35-12.45	1.00	5,200.00	10%	5,200.00
			Subtotal	5,200.00
			TOTAL GST 10%	520.00
			TOTAL AUD	**5,720.00**

Due Date: 11 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24495-1
Amount Due	**5,720.00**
Due Date	11 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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