TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Mar 2024

Invoice Number
24507

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 06:40				
2 Boola Place, Cromer, New South Wales, 2099				
ABLES CROMER 31618				
Assess shutter drive chain off Lift motor up and refit drive chain Realine sprocket test operation ok complete 11-20 - 11-40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	24507
Amount Due	**198.00**
Due Date	6 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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