TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Mar 2024

Invoice Number
24508

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 06:50				
55 Middleton Road, Cromer, New South Wales, 2099				
ABLES CROMER 31563				
Assess 3 shutters 2 doors badly damaged will not run panel beat Realine and grease guides to damage to run need replacing 1 shutter grease and service test operation ok run nice Quote to replace 2 shutters Openings 2 x 3660 wide 3700 high Fixing to steel 50 mm slat galvanised RH gear 12-40 - 1-40	1.00	280.00	10%	280.00

Subtotal	280.00
TOTAL GST 10%	28.00
TOTAL AUD	**308.00**

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	24508
Amount Due	**308.00**
Due Date	6 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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