TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Mar 2024

Invoice Number
24553-1

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 09:30				
196 Stacey Street, Bankstown, New South Wales, 2200				
ABLES BANKSTOWN 31700				
1.55-2.20 Bottom rail impacted Remove 4 damaged slats & rail Put back in guides Reset limits Test operation 4x50mm perf B rail 3185 cut Black Slide on/off	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24553-1
Amount Due	**198.00**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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