TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Mar 2024

Invoice Number
24557

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 08:50				
66 Clarence Street, Sydney, New South Wales, 2000				
ABLES SYDNEY 31702				
Assess shutter impact damage Straighten bottom rail and panel beat slats test operation ok Quote to replace slats 4 x 6110 cut 75 mm solid galvanised Sliding room 2-00 - 2-25	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	24557
Amount Due	**198.00**
Due Date	11 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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