TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Mar 2024

Invoice Number
24609

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
15 Mar 2024 11:30				
38 Binney Road, UNIT 3, Kings Park, New South Wales, 2148				
ABLES KINGS PARK 31809				
Assess shutter impact damage out of guides Realine curtain fit back into guides test operation ok complete 12-00 - 12-40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 15 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24609
Amount Due	**198.00**
Due Date	15 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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