TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Mar 2024

Invoice Number
24623-1

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
18 Mar 2024 09:10				
28 Bernera Road, LILY HOMES, Prestons, New South Wales, 2170				
ABLES PRESTONS 31838				
Unjam panellift Replace damaged cables 4mm 5000long Retention springs Test operation 9.30-11.20	1.00	792.00	10%	792.00
			Subtotal	792.00
			TOTAL GST 10%	79.20
			TOTAL AUD	**871.20**

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	24623-1
Amount Due	**871.20**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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