TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
26 Mar 2024

Invoice Number
24720

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
26 Mar 2024 07:40				
1191 Pittwater Road, Collaroy, New South Wales, 2097				
ABLES COLLAROY 32036				
Unjam curtain Found to damaged to operate Leave open for access Measure for new curtain 2350h 50mm straight slotted 4725 cut Paperbark do have sample to confirm 11.15-11.30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 26 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24720
Amount Due	**198.00**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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