TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
26 Mar 2024

Invoice Number
24721

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 07:50				
21 Orlando Road, UNIT 4, Cromer, New South Wales, 2099				
ABLES CROMER 32032				
Realign & tighten motor sprocket Refit drive chain Reset limits Test operation 11.35-11.55	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	24721
Amount Due	**198.00**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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