TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
26 Mar 2024

Invoice Number
24724

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 10:30				
1-3 Moore Road, Freshwater, New South Wales, 2096				
ABLES FRESHWATER 32045				
Unjam curtain Found to damaged to operate Open for access Isolate power Measure for new curtain, Lh guide & splay 3760h 5760 bog 100mm perf Lh guide screw to post 3880h Old j/n 23904 shale grey 30 Lh side 140 rh side splay 12.25-12.45	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	24724
Amount Due	**198.00**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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