DRAFT INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Mar 2024

Invoice Number
24734

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
28 Mar 2024 09:30				
369-373 Old Northern Road, UNIT 2, Castle Hill, New South Wales, 2154				
ABLES CASTLE HILL 32082				
Refit cables Rejoin spring Retention spring Test operation 2 new springs 660 long 50mm plug 5.6 wire 2.25-2.50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24734
Amount Due	**198.00**
Due Date	28 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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