TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Apr 2024

Invoice Number
24769

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
02 Apr 2024 09:40				
22 Nassau Lane, UNIT 22, Erskineville, New South Wales, 2043				
ABLES ERSKINEVILLE 11608				
Replace faulty motor Wire in existing receiver Set motor Test operation 7.50-8.50	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	**660.00**

Due Date: 2 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24769
Amount Due	**660.00**
Due Date	2 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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