TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Apr 2024

Invoice Number
24930

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
15 Apr 2024 08:50				
369-373 Old Northern Road, UNIT 2, Castle Hill, New South Wales, 2154				
ABLES CASTLE HILL 11694				
Replace damaged springs Tension springs Test operation 11.50-12.40	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	**1,265.00**

Due Date: 15 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24930
Amount Due	**1,265.00**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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