TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
26 Apr 2024

Invoice Number
25014

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
23 Apr 2024 14:20				
40 First Avenue, Blacktown, New South Wales, 2148				
ABLES BLACKTOWN 32707				
Replace damaged panellift wheel Lubricate panellift Reset force Test operation 9.40-10.15	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 26 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25014
Amount Due	**278.30**
Due Date	26 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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