TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 May 2024

Invoice Number
25090

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
01 May 2024 11:50				
1 Bridge Road, Belmore, New South Wales, 2192				
ABLES BELMORE 32986				
Remove 2 damaged slats Refit curtain to axle Reset limits Test operation 4-4.40	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

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

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25090
Amount Due	**234.30**
Due Date	2 May 2024
Amount Enclosed	

Enter the amount you are paying above

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