TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
3 May 2024

Invoice Number
25173

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
03 May 2024 06:30				
20 Llandaff Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI 11843				
Replace damaged cables Adjustable tension Adjust force on motor Realign and Refix photo beam Test operation 11.25-12.25	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

Due Date: 3 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25173
Amount Due	**440.00**
Due Date	3 May 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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