TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 May 2024

Invoice Number
25262

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
16 May 2024 10:00				
444 Jones Street, Ultimo, New South Wales, 2007				
ABLES ULTIMO 33445				
Put bottomrail back in guides on shutter 2 Test operation Panelbeat and realign guides on shutter 1 Test operation Panelbeat and Refix guides on shutter 3 Test operation 2-2.40	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 16 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25262
Amount Due	**234.30**
Due Date	16 May 2024
Amount Enclosed	

Enter the amount you are paying above

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