TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
30 May 2024

Invoice Number
25264

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
21 May 2024 07:20				
Maze Crescent, SYDNEY UNI, Darlington, New South Wales, 2008				
ABLES SYDNEY 11936				
9.10-10.30 Replace springs and torsion shaft	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	**1,045.00**

Due Date: 30 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25264
Amount Due	**1,045.00**
Due Date	30 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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