TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Jun 2024

Invoice Number
25322

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 May 2024 05:50				
28 Bernera Road, Prestons, New South Wales, 2170				
ABLES PRESTONS				
6.55-7.20 Attend site Found spring broken Unable to rejoin Isolate power Measure for springs 1835 long 10mm wire 95 plug 2 springs 2 men and a scissor lift	1.00	180.00	10%	180.00
Supply and install new springs 7:00-10:00	1.00	2,275.00	10%	2,275.00
			Subtotal	2,455.00
			TOTAL GST 10%	245.50
			TOTAL AUD	**2,700.50**

Due Date: 25 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25322
Amount Due	**2,700.50**
Due Date	25 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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