TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 May 2024

Invoice Number
25325

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 09:40				
683 George Street, Sydney, New South Wales, 2000				
ABLE SYDNEY 33597				
Assess aluminium shutter curtain jamming not closing. Panel beat and realign curtain test operation ok. QUOTE FOR NEW CURTAIN & BOTTOM RAIL WITH LOCKING BARS - $5180+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25325
Amount Due	**198.00**
Due Date	28 May 2024
Amount Enclosed	

Enter the amount you are paying above

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