TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Jun 2024

Invoice Number
25561

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
18 Jun 2024 12:50				
G134-140 Old Pittwater Road, Brookvale, New South Wales, 2100				
ABLES BROOKVALE 34231				
Assess shutter out of guides and bagged up un roll curtain to remove bag realign curtain put back into guides and reset limits. General service of roller shutter 45mins	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 18 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25561
Amount Due	**234.30**
Due Date	18 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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