TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Jun 2024

Invoice Number
25634

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
24 Jun 2024 12:00				
2-4 Mulvihill Street, West Ryde, New South Wales, 2114				
ABLES WEST RYDE 34402				
Assess roller shutter impact damage and out of guides panel beat fit back into guides realign curtain measure for new materials. 4070 cut 75mm galvanised 20 slats and a bottom rail with shoot bolt locking sliding room 40mins	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

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	25634
Amount Due	**234.30**
Due Date	25 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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