TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
26 Jun 2024

Invoice Number
25644

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
25 Jun 2024 11:00				
27 Yattenden Crescent, Baulkham Hills, New South Wales, 2153				
ABLES BAULKHAM HILLS 34447				
Assess panel lift broken spring supply and fit spring joiner test operation ok complete new springs 1150 long 66mm plug 7mm wire x2 40mins	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 26 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25644
Amount Due	**234.30**
Due Date	26 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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