TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Jul 2024

Invoice Number
25670

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
28 Jun 2024 11:10				
75 Lily Street, Hurstville, New South Wales, 2220				
ABLES HURSTVILLE 34534				
1hr 30mins Assess panel lift found cables frayed and sheaf wheel bearing gone supply and fit new 4mm cables 4800 long retension springs could not get door running as sheaf wheel bearing broken leave door open for access need to return to repair with 2 new 100mm sheaf wheels	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 4 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25670
Amount Due	**308.00**
Due Date	4 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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