TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Jul 2024

Invoice Number
25775

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
04 Jul 2024 09:00				
20 Narabang Way, UNIT 11, Belrose, New South Wales, 2085				
ABLES BELROSE 34699				
Unjam curtain Put back in guides Realign curtain Test operation 12.45-1.15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	25775
Amount Due	**198.00**
Due Date	4 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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