TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Jul 2024

Invoice Number
25779

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
05 Jul 2024 12:10				
21 Salisbury Road, GARAGE IN POWELL, Rose Bay, New South Wales, 2029				
ABLES ROSE BAY 34719				
Assess panel lift cable come off sheaf wheel fit cable back onto sheaf wheel and reset limits test operation ok complete 20mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 5 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25779
Amount Due	**198.00**
Due Date	5 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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