TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Jul 2024

Invoice Number
25859

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
16 Jul 2024 09:30				
5 Saggart Field Road, Minto, New South Wales, 2566				
ABLES MINTO 34936				
Realign curtain Refit chain Tighten motor sprocket Grease guides Test operation 11.30-12.35 Return trip to shed to get scissor lift	1.00	360.00	10%	360.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	**396.00**

Due Date: 16 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25859
Amount Due	**396.00**
Due Date	16 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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