TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Jul 2024

Invoice Number
25887

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
17 Jul 2024 12:10				
18-20 Spencer Street, Rose Bay, New South Wales, 2029				
ABLES ROSE BAY 35011				
Put back in guides Test operation through contactors Found no response from board Notify Able they'll need an electrician 12.45-1.05	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 17 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25887
Amount Due	**198.00**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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