TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Jul 2024

Invoice Number
25889

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 14:40				
13 Swaffham Road, UNIT 4, Minto, New South Wales, 2566				
ABLES MINTO 34996				
Assess roller shutter impact damage to lower part of guide panel beat and straighten guide section and lubricate test operation ok complete 20 mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25889
Amount Due	**198.00**
Due Date	18 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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