TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Aug 2024

Invoice Number
25991-1

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
01 Aug 2024 08:40				
16 Birnie Avenue, Lidcombe, New South Wales, 2141				
ABLES LIDCOMBE 12339				
Attempt to replace belt Found ewp not working properly Leave site Will need to rebook and possibly our scissor 2 men 9-9.30	1.00	195.00	10%	195.00
Replace damaged belt on motor Refit motor Test operation 10-12.25	1.00	445.00	10%	445.00
			Subtotal	640.00
			TOTAL GST 10%	64.00
			TOTAL AUD	**704.00**

Due Date: 14 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25991-1
Amount Due	**704.00**
Due Date	14 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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