TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
9 Aug 2024

Invoice Number
26115

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
08 Aug 2024 10:40				
199-201 Auburn Road, UNIT 1, Yagoona, New South Wales, 2199				
ABLES YAGOONA 35503				
Replace damaged equaliser bracket Refit spring Refit stop lugs Test operation No response from contact	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 9 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26115
Amount Due	**264.00**
Due Date	9 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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