# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**
16 Aug 2024

**Invoice Number**
26135

**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 |
|---|---|---|---|---|
| 14 Aug 2024 06:00 | | | | |
| 4/4A Foundry Road, Seven Hills, New South Wales, 2147 | | | | |
| ABLES SEVEN HILLS 12397 | | | | |
| Supply and fit 1 pair of cables 4mm x 7900 long adjust tension on springs reset limits and force test operation ok complete 1hr 20mins | 1.00 | 550.00 | 10% | 550.00 |
| | | | Subtotal | 550.00 |
| | | | TOTAL GST 10% | 55.00 |
| | | | **TOTAL AUD** | **605.00** |

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

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | ABLES DOOR SERVICES |
| **Invoice Number** | 26135 |
| **Amount Due** | **605.00** |
| **Due Date** | 16 Aug 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au