TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Aug 2024

Invoice Number
26187

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 06:20				
104 Mount Street, North Sydney, New South Wales, 2060				
ABLES NTH SYDNEY 35678				
Straighten rail Put back in guides Test operation 10.50-11.10 3640 cut 4x50mm solid Night sky Rail	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 15 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26187
Amount Due	**198.00**
Due Date	15 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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