TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Aug 2024

Invoice Number
26188-1

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
23 Aug 2024 05:10				
2-34 Davidson Street, Greenacre, New South Wales, 2190				
ABLES GREENACRE 12431				
Assess panel lift cables stretched and kinked top of track bent remove cables so new ones can be made cables are 5-6mm not 4mm we have cables on board to match and have new ones made see photos need to return to sit when cables are made contact site contact with day 1hr 15mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26188-1
Amount Due	**198.00**
Due Date	28 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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