TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Aug 2024

Invoice Number
26201

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
16 Aug 2024 05:10				
350 Oxford Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI JUNCTION 12452				
Replace motor strapping Manufacture new front bracket Rejoin photo beam wires Refit wheels Reset limits Test operation 10.35-12.20	1.00	512.00	10%	512.00
			Subtotal	512.00
			TOTAL GST 10%	51.20
			TOTAL AUD	**563.20**

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	26201
Amount Due	**563.20**
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