# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**
23 Aug 2024

**Invoice Number**
26225

**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 |
|---|---|---|---|---|
| 22 Aug 2024 05:20 | | | | |
| 24-28 Wigram Street, UNIT 33, Harris Park, New South Wales, 2150 | | | | |
| ABLE HARRIS PARK 35811 | | | | |
| Supply and fit new equaliser plate to spring test operation ok complete 15mins | 1.00 | 220.00 | 10% | 220.00 |
| | | | Subtotal | 220.00 |
| | | | TOTAL GST 10% | 22.00 |
| | | | **TOTAL AUD** | **242.00** |

**Due Date: 23 Aug 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | ABLES DOOR SERVICES |
| **Invoice Number** | 26225 |
| **Amount Due** | **242.00** |
| **Due Date** | 23 Aug 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:
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