TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
3 Sep 2024

Invoice Number
26381

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
02 Sep 2024 11:30				
12/91 Airds Road, Minto NSW, Australia, WETHERILL PARK, NSW, 2164				
ABLES MINTO 36133				
Attend site Found plate bent (see photos) Open shutter with forklift Secure with my vice grips New Lh 3ph low cycle mechanical Motor angle and plate 10b chain and sprocket Remove bent plate Scissor lift Welding blanket as fast roll underneath 1.50-2.20	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 3 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26381
Amount Due	**198.00**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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