TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Sep 2024

Invoice Number
26395

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
03 Sep 2024 13:40				
143A Raglan Street, Mosman, New South Wales, 2088				
ABLES MOSMAN 36183				
Assess roller shutter bagged up out of guides unbag curtain realign curtain put back into guides test operation ok complete 15mins	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 4 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26395
Amount Due	**198.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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