TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
9 Oct 2024

Invoice Number
26736

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
09 Oct 2024 05:50				
76-82 Gordon Crescent, UNIT 304, Lane Cove North, New South Wales, 2066				
ABLES LANE COVE 37152				
General service to one double tilted door adjust spring tension lube and service springs hinges and fittings test operation okay complete 10-45 - 11-00	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 9 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26736
Amount Due	**198.00**
Due Date	9 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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