TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Oct 2024

Invoice Number
26785

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 Oct 2024 13:30				
17-21 Romsey Street, Waitara, New South Wales, 2077				
ABLES WAITARA 37334				
Attend site found door in working operation. Someone else came and fixed the door yesterday I called the shop contact he said just charges for attending today. 7-30 7-45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26785
Amount Due	**198.00**
Due Date	16 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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