TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Oct 2024

Invoice Number
26842

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 Oct 2024 07:00				
48-56 Bundarra Street, Ermington, New South Wales, 2115				
ABLES ERMINGTON 37548				
Straighten and Panelbeat slats Test operation Measure for new rail & slats 6x50mm perf B rail 3000 cut Woodland grey 10.45-11	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 22 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26842
Amount Due	**198.00**
Due Date	22 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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