TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Oct 2024

Invoice Number
26843

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 06:50				
350 Hume Highway, Bankstown, New South Wales, 2199				
ABLES BANKSTOWN 37546				
Unjam & Panelbeat slats Found to damaged to operate Leave open for trade 12x 75mm solid gal B rail 4740cut Scissor lift onsite Slide on/off 9.50-10.10	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	26843
Amount Due	**198.00**
Due Date	22 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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