TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Oct 2024

Invoice Number
26870

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
25 Oct 2024 10:30				
23 Underwood Avenue, UNIT 5, Botany, New South Wales, 2019				
ABLES BOTANY 37605				
Attend site Found no response from motor Found internal hub of door missing and door rubbing on motor Test operation manually 1.10-1.20 New door and lr drive motor 4500h x 3875w opening Fixed to brick Woodland grey Scissor lift Will need area cleared as busy Asian grocer	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26870
Amount Due	**198.00**
Due Date	28 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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