TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
1 Nov 2024

Invoice Number
26931

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
01 Nov 2024 07:20				
2 Saint Andrews Street, Dundas, New South Wales, 2117				
ABLES DUNDAS 13116				
Replace parts Refit panellift Retention springs Reset motor Test operation 9.45-11	1.00	1,361.00	10%	1,361.00
			Subtotal	1,361.00
			TOTAL GST 10%	136.10
			TOTAL AUD	**1,497.10**

Due Date: 1 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26931
Amount Due	**1,497.10**
Due Date	1 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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