TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Nov 2024

Invoice Number
26935

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
15 Nov 2024 05:30				
14-18 Wentworth Street, Manly, New South Wales, 2095				
ABLES MANLY 13117				
Repair to panel lift Supply and install New cables New wear plates New batteries New hinges Service all hinges and springs Change pe beam Straighten horizontal tracks Fit new bracing to tracks Test operation ok complete 10-30 - 1-15	1.00	1,780.00	10%	1,780.00

Subtotal		1,780.00
TOTAL GST 10%		178.00
TOTAL AUD		**1,958.00**

Due Date: 15 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26935
Amount Due	**1,958.00**
Due Date	15 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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