TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Nov 2024

Invoice Number
27093

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
11 Nov 2024 10:20				
60 Park Street, Sydney, New South Wales, 2000				
ABLES SYDNEY 38076				
Straighten rail Adjust light curtains Test operation 11.25-11.40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 11 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27093
Amount Due	**198.00**
Due Date	11 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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