TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Nov 2024

Invoice Number
27147

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
18 Nov 2024 07:10				
10 Carlisle Street, UNIT 2, Tamarama, New South Wales, 2026				
ABLES TAMARAMA 13337				
Replace damaged springs Lubricate fittings Test operation 8.40-9.05	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 18 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27147
Amount Due	**462.00**
Due Date	18 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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