TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
21 Nov 2024

Invoice Number
27185

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
19 Nov 2024 10:00				
1044-1046 Canley Vale Road, Wetherill Park, New South Wales, 2164				
ABLES WETHERILL PARK				
Fit new clip to slat and service shutter test operation ok complete 2-35 - 3-20	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 21 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27185
Amount Due	**234.30**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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