TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Nov 2024

Invoice Number
27230

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
26 Nov 2024 06:20				
3 Innovation Road, Macquarie Park, New South Wales, 2113				
ABLES MACQUARIE PARK 13403				
Repair to panel lift Supply and install 2 new cables 3500 long 4 mm 1 x bottom hanger Straighten LH vertical track refit wheels back into tracks Retention springs test operation ok complete 8-30 - 12-40	1.00	780.00	10%	780.00

Subtotal	780.00
TOTAL GST 10%	78.00
TOTAL AUD	**858.00**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27230
Amount Due	**858.00**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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