TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Dec 2024

Invoice Number
27339-1

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
30 Nov 2024 11:30				
42-44 Park Avenue, Waitara, New South Wales, 2077				
ABLES WAITARA 61894 ESC				
Emergency Service Call - 30 minutes on site Got to site and shutter was stopped half way, I pulled the green cord and gave it an open signal, the shutter started running so I checked limits and tested it twice. Shutter is running. Job complete	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 2 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27339-1
Amount Due	**462.00**
Due Date	2 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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