TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
9 Dec 2024

Invoice Number
27363

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
04 Dec 2024 06:00				
13 Brisbane Road, Castle Hill, New South Wales, 2154				
ABLES CASTLE HILL 38674				
8-30 - 9-00 General service and refix guide to 2 roller doors Door are old webbing wearing 2 X NEW ROLLER DOORS - $1247+GST EACH	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27363
Amount Due	**198.00**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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