TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
20 Dec 2024

Invoice Number
27483-1

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
16 Dec 2024 10:40				
62 Marigold Street, UNIT 1, Revesby, New South Wales, 2212				
ABLES REVESBY 39057				
Replace broken 51 link chain Reset limits Test operation 2-2.40	1.00	360.00	10%	360.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	**396.00**

Due Date: 20 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27483-1
Amount Due	**396.00**
Due Date	20 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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