TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 Jan 2025

Invoice Number
27698

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
13 Jan 2025 09:20				
12 Salisbury Road, Hornsby, New South Wales, 2077				
ABLES HORNSBY 39432				
Unjam curtain Put back in guides Reset open limit Test operation 16929 old j/n 14x75mm solid rail 3700 cut Jasper Sliding room inside 9.55-10.25	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 13 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27698
Amount Due	**198.00**
Due Date	13 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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