TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Jan 2025

Invoice Number
27767

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
17 Jan 2025 06:30				
8 Church Street, Lidcombe, New South Wales, 2141				
ABLES LIDCOMBE 39577				
Assess shutter impact damage out of guides bagged up Remove RH guide remove bag in curtain Realine curtain panel beat clips Take door up refit guide test operation ok complete 12-40 - 1-20	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 17 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27767
Amount Due	**198.00**
Due Date	17 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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