TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 Jan 2025

Invoice Number
27811

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
22 Jan 2025 08:10				
56-62 Underwood Road, Homebush, New South Wales, 2140				
ABLES - HOMEBUSH - JOB#39755				
Assess panel lift Supply and fit new flat plate top hanger and 1 short shaft wheel Reset motor and limits test operation ok complete 9-30 - 9-50	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 23 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27811
Amount Due	**253.00**
Due Date	23 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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