# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**
28 Jan 2025

**Invoice Number**
27813

**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 |
|---|---|---|---|---|
| 23 Jan 2025 07:20 | | | | |
| 35 Lackey Street, UNIT 33, Summer Hill, New South Wales, 2130 | | | | |
| ABLES - SUMMER HILL - JOB#39665 | | | | |
| Attend site<br>Found no response from motor<br>Power to board but lights are flickering<br>Would suggest replacing motor and board (spoke with dom)<br>Rear lane access 2.9m wide at narrowest point<br>Won't be able to check what type of motor or profile till can get access to cover<br><br>GET GARY TO SPEAK TO DOM ABOUT THIS ONE | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | **TOTAL AUD** | **198.00** |

**Due Date: 28 Jan 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | ABLES DOOR SERVICES |
| **Invoice Number** | 27813 |
| **Amount Due** | **198.00** |
| **Due Date** | 28 Jan 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:
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