TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 Jan 2025

Invoice Number
27832-1

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
24 Jan 2025 14:40				
75 Lily Street, Hurstville, New South Wales, 2220				
ABLES - HURSTVILLE - JOB#39845 JOB#39960				
10-40 - 11-00 Attend site found the panel lift in the open position not closing on further inspection found the pe beam out of alignment Realine pe and tighten bracket lube hinges and springs test operation ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 31 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27832-1
Amount Due	**198.00**
Due Date	31 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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