TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Feb 2025

Invoice Number
28167

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 Feb 2025 10:10				
75 Lily Street, Hurstville, New South Wales, 2220				
ABLES HURSTVILLE				
Assess panel lift jamming and returning open found broken sheaf wheel Supply fit new sheaf wheel and test run panel lift test operation ok complete 10-35 - 11-30 Not warranty	1.00	260.00	10%	260.00

Subtotal	260.00
TOTAL GST 10%	26.00
TOTAL AUD	**286.00**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28167
Amount Due	**286.00**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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