TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
7 Nov 2023

Invoice Number
23103

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
08 Nov 2023 11:20				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY TORO 655				
MERLIN 655	5.00	330.00	10%	1,650.00
TORO MOTOR	1.00	565.00	10%	565.00
3100 AXESS PRO MOTORS	40.00	1,189.00	10%	47,560.00
			Subtotal	49,775.00
			TOTAL GST 10%	4,977.50
			TOTAL AUD	**54,752.50**

Due Date: 7 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23103
Amount Due	**54,752.50**
Due Date	7 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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