TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Feb 2024

Invoice Number
23804

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
27 Feb 2024 11:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY PO#11027				
SUPPLY ONLY 1 X B&D SERIES 2 LIGHT COMMERCIAL ROLLER DOOR COLORBOND MANOR RED	1.00	2,317.00	10%	2,317.00
			Subtotal	2,317.00
			TOTAL GST 10%	231.70
			TOTAL AUD	**2,548.70**

Due Date: 27 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23804
Amount Due	**2,548.70**
Due Date	27 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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