TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 Feb 2024

Invoice Number
24163

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
19 Feb 2024 12:20				
52 Rooty Hill Road North, UNIT 5, Rooty Hill, New South Wales, 2766				
ABLES ROOTY HILL 11226				
Supply and install new window shutter curtain test operation ok complete 1100 - 11-40	1.00	1,588.00	10%	1,588.00
			Subtotal	1,588.00
			TOTAL GST 10%	158.80
			TOTAL AUD	**1,746.80**

Due Date: 23 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24163
Amount Due	**1,746.80**
Due Date	23 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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