TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 Feb 2024

Invoice Number
24325

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
23 Feb 2024 06:00				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY WETHERILL PARK				
Custom charge	1.00	0.00		0.00
Drop off ten sets of brackets	1.00	390.00	10%	390.00
			Subtotal	390.00
			TOTAL GST 10%	39.00
			TOTAL AUD	**429.00**

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	24325
Amount Due	**429.00**
Due Date	23 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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