TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Mar 2024

Invoice Number
24439

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
Unscheduled				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY 11415				
1 X TAPERED SERIES 1 ROLLMASTA ROLLER DOOR	1.00	1,212.00	10%	1,212.00
			Subtotal	1,212.00
			TOTAL GST 10%	121.20
			TOTAL AUD	**1,333.20**

Due Date: 25 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24439
Amount Due	**1,333.20**
Due Date	25 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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