TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
8 Apr 2024

Invoice Number
24685

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 11599				
SUPPLY ONLY 1 X B&D SERIES 2 ROLLER DOOR	1.00	2,528.00	10%	2,528.00
			Subtotal	2,528.00
			TOTAL GST 10%	252.80
			TOTAL AUD	**2,780.80**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24685
Amount Due	**2,780.80**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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