TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
3 May 2024

Invoice Number
25083

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				
SUPPLY AND DELIVER TO ABLE DOORS FACTORY 1 X ZINCALUME SERIES 1 DELUXE ROLLER DOOR WITH CENTRE LOCK DOOR SIZE 2700HIGH X 2490WIDE	1.00	1,349.00	10%	1,349.00
			Subtotal	1,349.00
			TOTAL GST 10%	134.90
			TOTAL AUD	**1,483.90**

Due Date: 3 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25083
Amount Due	**1,483.90**
Due Date	3 May 2024
Amount Enclosed	

Enter the amount you are paying above

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