TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 May 2024

Invoice Number
25242

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
16 May 2024 06:40				
28-30 Anderson Street, Chatswood, New South Wales, 2067				
ABLES CHATSWOOD 11876				
Replace cables and cable drums Test operation 10.30-11.25	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 17 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25242
Amount Due	**572.00**
Due Date	17 May 2024
Amount Enclosed	

Enter the amount you are paying above

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