TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 May 2024

Invoice Number
25279

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
17 May 2024 14:20				
507 Victoria St, WETHERILL PARK, NSW, 2164				
supply only cutting disks				
supply only 1200 cutting disks	1200.00	0.88	10%	1,056.00
			Subtotal	1,056.00
			TOTAL GST 10%	105.60
			TOTAL AUD	**1,161.60**

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	25279
Amount Due	**1,161.60**
Due Date	17 May 2024
Amount Enclosed	

Enter the amount you are paying above

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