TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
24 May 2024

Invoice Number
25290

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
24 May 2024 09:20				
3-11 Orara Street, Waitara, New South Wales, 2077				
ABLES WAITARA 33533				
Replace cables Replace broken hinge and wheel Test operation 9-9.45	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25290
Amount Due	**572.00**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

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