TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 May 2024

Invoice Number
25292

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
22 May 2024 07:00				
14 Rochester Street, Botany, New South Wales, 2019				
ABLES BOTANY 33552				
11.45-12.05 Panelbeat slats Grease guides Test operation Measure for new parts 8x75mm solid gal B rail 3670cut	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 23 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25292
Amount Due	**198.00**
Due Date	23 May 2024
Amount Enclosed	

Enter the amount you are paying above

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