TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 May 2024

Invoice Number
25389

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
31 May 2024 09:10				
35 Atchison Street, Wollongong, New South Wales, 2500				
ABLES WOLLONGONG				
Replace photo beams Replace cat 5 cable Reset limits & auto close Test operation 7.50-9	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

Due Date: 31 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25389
Amount Due	**440.00**
Due Date	31 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au