TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
8 Oct 2024

Invoice Number
26349-1

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
08 Oct 2024 06:20				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY				
SUPPLY ONLY 4 X XL3000	1.00	3,129.00	10%	3,129.00
			Subtotal	3,129.00
			TOTAL GST 10%	312.90
			TOTAL AUD	**3,441.90**

Due Date: 8 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26349-1
Amount Due	**3,441.90**
Due Date	8 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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