TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
20 Nov 2024

Invoice Number
26491

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
28 Oct 2024 06:30				
1 Fowler Road, Merrylands West, New South Wales, 2160				
ABLES MERRYLANDS WEST 12696				
Replace damaged door Test operation 7.55-9.15	1.00	1,421.00	10%	1,421.00
			Subtotal	1,421.00
			TOTAL GST 10%	142.10
			TOTAL AUD	**1,563.10**

Due Date: 20 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26491
Amount Due	**1,563.10**
Due Date	20 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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