TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
30 Sep 2024

Invoice Number
26504

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
Unscheduled				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY 12742				
SUPPLY ONLY 1 X SERIES 1 ROLLMASTA ROLLER DOOR WITH NO CENTRE LOCK COLOUR MONUMENT DOOR SIZE 2100H X 2800W	1.00	990.00	10%	990.00
			Subtotal	990.00
			TOTAL GST 10%	99.00
			TOTAL AUD	**1,089.00**

Due Date: 30 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26504
Amount Due	**1,089.00**
Due Date	30 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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