TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Oct 2024

Invoice Number
26699

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				
3 X ELITE ROLLER DOOR MOTORS 2 X ESSENTIAL OVERHEAD 1 X ELITE PANEL LIFT MOTOR & EXTENSION RAIL	1.00	2,395.00	10%	2,395.00
			Subtotal	2,395.00
			TOTAL GST 10%	239.50
			TOTAL AUD	**2,634.50**

Due Date: 2 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	26699
Amount Due	**2,634.50**
Due Date	2 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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