TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Nov 2024

Invoice Number
27052

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				
SUPPLY ONLY 1 X MOTOR CHAIN GUARD	1.00	96.00	10%	96.00
			Subtotal	96.00
			TOTAL GST 10%	9.60
			TOTAL AUD	**105.60**

Due Date: 5 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27052
Amount Due	**105.60**
Due Date	5 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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