TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 Nov 2024

Invoice Number
27060

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
12 Nov 2024 08:40				
75 Talavera Road, Macquarie Park, New South Wales, 2113				
ABLES MACQUARIE PARK 13228				
Supply and install 2 new cables test operation ok complete	1.00	400.00	10%	400.00
12-25 - 1-25				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

Due Date: 13 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27060
Amount Due	**440.00**
Due Date	13 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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