TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Feb 2025

Invoice Number
27101

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
31 Jan 2025 15:00				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY 13287				
ORDERED BND 12/11/24 PLEASE SUPPLY TO ABLE DOORS FACTORY 1 X B&D LIGHT COMMERCIAL SERIES 2 ROLLER DOOR WITH L/HAND GEARING AND INTERNAL SLIDE LOCK COLOUR = STONE BEIGE DOOR SIZE = 3000HIGH X 3160WIDE	1.00	2,693.00	10%	2,693.00
			Subtotal	2,693.00
			TOTAL GST 10%	269.30
			TOTAL AUD	**2,962.30**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27101
Amount Due	**2,962.30**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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