TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Feb 2025

Invoice Number
27373

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
07 Jan 2025 09:30				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY				
1 X D&B SERIES 1 DELUXE ROLLER DOOR WITH CENTRE LOCK COLORBOND WOODLAND GREY DOOR SIZE = 3000HIGH X 2425WIDE DELIVER TO ABLE DOORS FACTORY WHEN READY	1.00	1,369.06	10%	1,369.06
			Subtotal	1,369.06
			TOTAL GST 10%	136.91
			TOTAL AUD	**1,505.97**

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	27373
Amount Due	**1,505.97**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au