TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 May 2025

Invoice Number
28821

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
13 May 2025 04:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY				
lr drive	5.00	595.00	10%	2,975.00
mr655 silent drive	2.00	365.00	10%	730.00
4 X xl3000	1.00	2,999.80	10%	2,999.80
ata 3110	18.00	1,327.00	10%	23,886.00
			Subtotal	30,590.80
			TOTAL GST 10%	3,059.08
			TOTAL AUD	**33,649.88**

Due Date: 14 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28821
Amount Due	**33,649.88**
Due Date	14 May 2025
Amount Enclosed	

Enter the amount you are paying above

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