TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 May 2025

Invoice Number
29041-1

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
28 May 2025 08:10				
28 Bernera Road, Prestons, New South Wales, 2170				
ABLES PRESTONS 42531				
General service to panellift Test operation 10-10.20	1.00	295.00	10%	295.00
			Subtotal	295.00
			TOTAL GST 10%	29.50
			TOTAL AUD	**324.50**

Due Date: 29 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29041-1
Amount Due	**324.50**
Due Date	29 May 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