# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**
2 Jul 2025

**Invoice Number**
29086

**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 |
|---|---|---|---|---|
| 29 May 2025 13:50 | | | | |
| 507 Victoria St, WETHERILL PARK, NSW, 2164 | | | | |
| ABLE DOORS WETHERILL PARK 15041 SUPPLY ONLY | | | | |
| Deliver roller door, guides, curl box, parts box | 1.00 | 2,085.00 | 10% | 2,085.00 |
| | | | Subtotal | 2,085.00 |
| | | | TOTAL GST 10% | 208.50 |
| | | | **TOTAL AUD** | **2,293.50** |

**Due Date: 2 Jul 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | ABLES DOOR SERVICES |
| **Invoice Number** | 29086 |
| **Amount Due** | **2,293.50** |
| **Due Date** | 2 Jul 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