TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Aug 2025

Invoice Number
29910

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
18 Aug 2025 12:00				
210 King Street, CLEMS CHICKEN SHOP, Newtown, New South Wales, 2042				
ABLES NEWTOWN 45078				
Unjam curtain Panelbeat slats Test operation 6 x 75mm solid Classic cream Slide outside 3900 cut 12.35-12.50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29910
Amount Due	**198.00**
Due Date	18 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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