TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
1 Sep 2025

Invoice Number
30060

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 Aug 2025 09:00				
7 Nowra Hill Road, UNIT 1, South Nowra, New South Wales, 2541				
ABLES SOUTH NOWRA				
supply and fit new grifco board with scissor. ables to replace board	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 1 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30060
Amount Due	**489.50**
Due Date	1 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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