TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Sep 2025

Invoice Number
30107

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
01 Sep 2025 14:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY 15964				
1 X C/BOND WOODLAND GREY B&D SERIES 1 COUNTER STYLE ROLLER DOOR CENTRE KEY LOCK AT THE BOTTOM DOOR SIZE = 1300HIGH X 2350WIDE	1.00	1,103.00	10%	1,103.00
			Subtotal	1,103.00
			TOTAL GST 10%	110.30
			TOTAL AUD	**1,213.30**

Due Date: 22 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30107
Amount Due	**1,213.30**
Due Date	22 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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