TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Sep 2025

Invoice Number
30225

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
15 Sep 2025 14:00				
2 Rose Street, Campbelltown, New South Wales, 2560				
ABLES CTOWN 45931				
Window shutter needs 10 foam filled slats 2955 overall length colour paperbark closest 6 rivited in springs 915+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30225
Amount Due	**198.00**
Due Date	16 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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