TAX INVOICE

Able Booking Staff
514 Anne Street
SAINT MARYS NEW SOUTH WALES 2760

Invoice Date
24 Mar 2025

Invoice Number
28411

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
19 Mar 2025 06:30				
514 Anne Street, Saint Marys, New South Wales, 2760				
WIL ST MARYS				
Replace faulty motor Weld new bracket 8.15-9.50	1.00	2,540.00	10%	2,540.00
			Subtotal	2,540.00
			TOTAL GST 10%	254.00
			TOTAL AUD	**2,794.00**

Due Date: 24 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Able Booking Staff
Invoice Number	28411
Amount Due	**2,794.00**
Due Date	24 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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