

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Nov 2017

Invoice Number
2690

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
25 Nov 2017 07:00				
507 Victoria St, WETHERILL PARK, NSW, 2164				
supply only 20 gdo6				
supply only 20 x gdo 6 v4	20.00	230.85	10%	4,617.00
Subtotal				4,617.00
TOTAL GST 10%				461.70
TOTAL AUD				5,078.70

Due Date: 25 Nov 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 2690
Amount Due **5,078.70**
Due Date 25 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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