

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 Jan 2019

Invoice Number
5370

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
20 Jan 2019 08:00				
889 Old Northern Road, Dural, New South Wales, 2158				
ables ceerose dural				
supply and install 3 x sectionals with tapers in wood look finish	1.00	12,415.00	10%	12,415.00
			Subtotal	12,415.00
			TOTAL GST 10%	1,241.50
			TOTAL AUD	13,656.50

Due Date: 31 Jan 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5370
Amount Due **13,656.50**
Due Date 31 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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