

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Feb 2019

Invoice Number
5859-1

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
11 Jan 2019 11:10				
Unit 7/14-16 York Street, Fairfield, New South Wales, 2165				
ables fairfield				
supply and fit new kicker plates and springs	1.00	410.00	10%	410.00
			Subtotal	410.00
			TOTAL GST 10%	41.00
			TOTAL AUD	451.00

Due Date: 15 Feb 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5859-1
Amount Due **451.00**
Due Date 15 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au