

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
7 Mar 2019

Invoice Number
6373

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
07 Mar 2019 13:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
supply only magnets				
supply only 7 x magnets - refer to gary	1.00	1,165.00	10%	1,165.00
Subtotal				1,165.00
TOTAL GST 10%				116.50
TOTAL AUD				1,281.50

Due Date: 7 Mar 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 6373
Amount Due **1,281.50**
Due Date 7 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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