

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

18 Apr 2019

Invoice Number

6775

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
18 Apr 2019 12:40				
507 Victoria St, WETHERILL PARK, NSW, 2164				
supply only head panel				
supply only head panel 310hx2920w	1.00	190.00	10%	190.00
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 18 Apr 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 6775

Amount Due 209.00

Due Date 18 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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