

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Jul 2019

Invoice Number
7506

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
09 Jul 2019 09:40				
1 McDonald Street, Cronulla, New South Wales, 2230				
ables cronulla				
Supply and install new new bearing plates and bearings test operation ok complete	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 11 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7506
Amount Due **319.00**
Due Date 11 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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