

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
26 Sep 2019

**Invoice Number**  
7848

**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
Unscheduled				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY				
sb bottom sheet with weather seal	1.00	297.63	10%	297.63
			Subtotal	297.63
			TOTAL GST 10%	29.76
			<b>TOTAL AUD</b>	<b>327.39</b>

**Due Date: 26 Sep 2019**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 7848  
**Amount Due** **327.39**  
**Due Date** 26 Sep 2019

**Amount Enclosed**

Enter the amount you are paying above

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