

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Aug 2019

Invoice Number
7857

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
14 Aug 2019 09:00				
16 Park Avenue, Waitara, New South Wales, 2077				
ables waitara				
Refit top wheels Refix universal hinges Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7857
Amount Due **181.50**
Due Date 14 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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