

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Aug 2019

Invoice Number
7893

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
16 Aug 2019 14:40				
23-31 Moore Street, Liverpool, New South Wales, 2170				
ables liverpool				
Realign curtain Reset limits Panelbeat guides Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7893
Amount Due **181.50**
Due Date 19 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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