

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 Sep 2019

Invoice Number
7903

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 |
|--|----------|------------|-----|---------------|
| 13 Sep 2019 08:30 | | | | |
| 193 Davies Road, unit 39, Padstow, New South Wales, 2211 | | | | |
| ables padstow | | | | |
| fit new roller door supplied by ables | 1.00 | 500.00 | 10% | 500.00 |
| Subtotal | | | | 500.00 |
| TOTAL GST 10% | | | | 50.00 |
| TOTAL AUD | | | | 550.00 |

Due Date: 13 Sep 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7903
Amount Due **550.00**
Due Date 13 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au