

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
21 Aug 2019

Invoice Number
7920

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
21 Aug 2019 11:10				
10 Kelray Place, Asquith, New South Wales, 2077				
ables asquith				
Replace broken chainbox guide Test operation Guide supplied by Ables	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 21 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7920
Amount Due **181.50**
Due Date 21 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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