

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Aug 2019

Invoice Number
7954

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
26 Aug 2019 12:00				
22 Daisy Street, Revesby, New South Wales, 2212				
ables revesby				
Pick up guide from ABLES and install weld to steel and grease test operation ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 27 Aug 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7954
Amount Due **181.50**
Due Date 27 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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