

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Dec 2019

Invoice Number
8975

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
18 Dec 2019 14:00				
221 Sydney Park Road, Erskineville, New South Wales, 2043				
ables erskineville				
Realign curtain Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 18 Dec 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 8975
Amount Due **181.50**
Due Date 18 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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