

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Feb 2020

Invoice Number
9413

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
10 Feb 2020 08:00				
Harbourview Crescent, 11, Lavender Bay, New South Wales, 2060				
ables lavender bay				
Replace damaged push arm Refit cable Remove binding from springs Test operation	1.00	585.00	10%	585.00
Subtotal				585.00
TOTAL GST 10%				58.50
TOTAL AUD				643.50

Due Date: 11 Feb 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 9413
Amount Due **643.50**
Due Date 11 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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