

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Mar 2020

Invoice Number
9562

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
Unscheduled				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLE DOORS SUPPLY ONLY RDB 18/02/20				
SUPPLY ONLY 1 X RDB 4800H 3645W JASPER	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 5 Mar 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 9562
Amount Due **2,035.00**
Due Date 5 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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