

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Feb 2020

Invoice Number
9671

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
27 Feb 2020 12:50				
26 James Street, unit 1, Lidcombe, New South Wales, 2141				
ABLES LIDCOMBE				
Put back in guides Realign & panelbeat curtain Reset open limit Test operation 10x75mm solid 4140cut B rail 19445 for colour Surf mist?	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Feb 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	ABLES DOOR SERVICES
Invoice Number	9671
Amount Due	181.50
Due Date	27 Feb 2020
Amount Enclosed	<hr/> Enter the amount you are paying above