

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Feb 2020

Invoice Number
9672

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				
52 Pyrmont Bridge Road, Camperdown, New South Wales, 2050				
ABLES CAMPERDOWN				
Unjam curtain Found to damaged to operate Isolate power New curtain 3400h 4605cut 75mm gal solid	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
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	ABLES DOOR SERVICES
Invoice Number	9672
Amount Due	181.50
Due Date	27 Feb 2020
Amount Enclosed	<hr/> Enter the amount you are paying above