

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

28 Feb 2020

Invoice Number

9679

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
27 Feb 2020 15:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLE DOORS SUPPLY ONLY MR855				
4 x mr855	4.00	295.00	10%	1,180.00
			Subtotal	1,180.00
			TOTAL GST 10%	118.00
			TOTAL AUD	1,298.00

Due Date: 28 Feb 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer

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Amount Due

1,298.00

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Amount Enclosed

Enter the amount you are paying above

To:

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