

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Sep 2020

Invoice Number
11012

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
28 Jul 2020 09:10				
3 Avro Street, Bankstown Aerodrome, New South Wales, 2198				
ABLE BANKSTOWN TAYLOR CONS				
Installed four fire shutter pelmets,	1.00	6,900.00	10%	6,900.00
			Subtotal	6,900.00
			TOTAL GST 10%	690.00
			TOTAL AUD	7,590.00

Due Date: 17 Sep 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 11012
Amount Due **7,590.00**
Due Date 17 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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