

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
30 Jul 2020

Invoice Number
11027

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
30 Jul 2020 10:10				
1/19 Highland Avenue, Bankstown, New South Wales, 2200				
ABLES BANKSTOWN				
Replace damaged motor Set motor Test operation	1.00	800.00	10%	800.00
Subtotal				800.00
TOTAL GST 10%				80.00
TOTAL AUD				880.00

Due Date: 30 Jul 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 11027
Amount Due **880.00**
Due Date 30 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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