

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
2 Sep 2020

**Invoice Number**  
11303-1

**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 Aug 2020 08:30				
CNR BENERA AND KURRAJONG ROAD, PRESTONS, NSW, 2170				
ABLES PRESTONS				
Suply and fit 1 x amplimesh door and head panel	1.00	8,250.00	10%	8,250.00
Subtotal				8,250.00
TOTAL GST 10%				825.00
<b>TOTAL AUD</b>				<b>9,075.00</b>

**Due Date: 2 Sep 2020**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 11303-1  
**Amount Due** **9,075.00**  
**Due Date** 2 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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