

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 Sep 2020

Invoice Number
11476

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
22 Sep 2020 08:30				
61-63 Sussex Street, Sydney, New South Wales, 2000				
ABLES SYDNEY				
Supply and install new bi fold cable and reweld drive trolley bearing shafts grease service test operation ok complete	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 23 Sep 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 11476
Amount Due **1,045.00**
Due Date 23 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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