

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
16 Oct 2020

**Invoice Number**  
11747

**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
16 Oct 2020 15:30				
176 Cumberland Street, The Rocks, New South Wales, 2000				
ABLES THE ROCKS				
Replace damaged cables Test operation 945-1110	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
<b>TOTAL AUD</b>				<b>495.00</b>

**Due Date: 16 Oct 2020**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 11747  
**Amount Due** 495.00  
**Due Date** 16 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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