

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Oct 2020

Invoice Number
11751

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
15 Oct 2020 09:00				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY				
MR655	12.00	263.00	10%	3,156.00
MR855	2.00	295.00	10%	590.00
105 SECTIONALS	4.00	304.00	10%	1,216.00
			Subtotal	4,962.00
			TOTAL GST 10%	496.20
			TOTAL AUD	5,458.20

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 11751

Amount Due **5,458.20**

Due Date 16 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au