

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Mar 2022

Invoice Number
12242

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
01 Feb 2022 08:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES BULLI				
SUPPLIED MOTORS	1.00	1,065.00	10%	1,065.00
Subtotal				1,065.00
TOTAL GST 10%				106.50
TOTAL AUD				1,171.50

Due Date: 17 Mar 2022

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 12242
Amount Due 1,171.50
Due Date 17 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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