

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
8 Dec 2020

Invoice Number
12292

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
07 Dec 2020 12:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY ESSENTIAL OVERHEADS				
ESSENTIAL OVERHEAD WITH RAILS	6.00	240.00	10%	1,440.00
Subtotal				1,440.00
TOTAL GST 10%				144.00
TOTAL AUD				1,584.00

Due Date: 8 Dec 2020

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 12292
Amount Due **1,584.00**
Due Date 8 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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