

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Mar 2021

Invoice Number
13071

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
Unscheduled				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY MR855				
MR855	2.00	298.00	10%	596.00
			Subtotal	596.00
			TOTAL GST 10%	59.60
			TOTAL AUD	655.60

Due Date: 2 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 13071
Amount Due **655.60**
Due Date 2 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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