

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

11 May 2021

**Invoice Number**

13799

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 May 2021 07:30				
Polding Street, Wetherill Park, New South Wales, 2164				
ABLES WETHERILL PARK				
Realign curtain Lubricate guides Test operation 11-11.20	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 11 May 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 13799

**Amount Due** **181.50**

**Due Date** 11 May 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Australia  
Phone: 0417975669  
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