

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

22 Jul 2021

**Invoice Number**

14523

**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
22 Jul 2021 10:00				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY GDO10				
GDO10	1.00	630.00	10%	630.00
Subtotal				630.00
TOTAL GST 10%				63.00
<b>TOTAL AUD</b>				<b>693.00</b>

**Due Date: 22 Jul 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 14523

**Amount Due** **693.00**

**Due Date** 22 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
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