

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
26 Jul 2021

Invoice Number
14527

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
22 Jul 2021 11:30				
11 Murray Rose Avenue, Sydney Olympic Park, New South Wales, 2127				
ABLES SYDLEY OLYMPIC PARK				
Replaced broken springs	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	1,265.00

Due Date: 26 Jul 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 14527
Amount Due **1,265.00**
Due Date 26 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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