

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

28 Apr 2022

**Invoice Number**

17419

**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    |
|--|----------|------------|------------------|---------------|
| Unscheduled                                |          |            |                  |               |
| 507 Victoria St, WETHERILL PARK, NSW, 2164 |          |            |                  |               |
| FLASHINGS P/COAT                           |          |            |                  |               |
| FLASHINGS P/COAT                           | 1.00     | 491.98     | 10%              | 491.98        |
|  |          |            | Subtotal         | 491.98        |
|  |          |            | TOTAL GST 10%    | 49.20         |
|  |          |            | <b>TOTAL AUD</b> | <b>541.18</b> |

**Due Date: 28 Apr 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 17419

**Amount Due** **541.18**

**Due Date** 28 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above

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