

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

24 May 2022

Invoice Number

17683

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
23 May 2022 06:00				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY				
ESSENTIAL PANEL LIFT WITH RAILS	5.00	250.00	10%	1,250.00
ELITE PANEL LIFT MOTORS WITH RAILS	5.00	305.00	10%	1,525.00
Subtotal				2,775.00
TOTAL GST 10%				277.50
TOTAL AUD				3,052.50

Due Date: 24 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 17683

Amount Due **3,052.50**

Due Date 24 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au