

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

21 Jun 2022

**Invoice Number**

17963

**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
20 Jun 2022 08:30				
350 Oxford Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI				
Replace damaged cables Test operation 10.20-10.55	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
<b>TOTAL AUD</b>				<b>374.00</b>

**Due Date: 21 Jun 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 17963

**Amount Due** **374.00**

**Due Date** 21 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above

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