

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

6 Jul 2022

Invoice Number

18244

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
06 Jul 2022 14:20				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY				
BRAKE PADS	15.00	72.00	10%	1,080.00
MS655	25.00	265.00	10%	6,625.00
MR855	16.00	315.00	10%	5,040.00
MR655	16.00	295.00	10%	4,720.00
MS105	25.00	320.00	10%	8,000.00
2KVA BBU	2.00	605.00	10%	1,210.00
			Subtotal	26,675.00
			TOTAL GST 10%	2,667.50
			TOTAL AUD	29,342.50

Due Date: 6 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



PAYMENT ADVICE

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

Customer	ABLES DOOR SERVICES
Invoice Number	18244
Amount Due	29,342.50
Due Date	6 Jul 2022

Amount Enclosed

Enter the amount you are paying above