

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

16 Nov 2022

**Invoice Number**

19465

**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
02 Nov 2022 10:30				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY DRUM				
120NM MANUAL OVERRIDE SIMU 101 ACCESSORIES AND BRACKET BOBBIN AND BOBBIN HOLDER 1 X LENGTH OF 101 TUBE	1.00	1,250.00	10%	1,250.00
PICK UP IN ABOUT AN HOUR IF POSSIBLE				
Subtotal				1,250.00
TOTAL GST 10%				125.00
<b>TOTAL AUD</b>				<b>1,375.00</b>

**Due Date: 16 Nov 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 19465

**Amount Due** **1,375.00**

**Due Date** 16 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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