

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
17 Apr 2023

**Invoice Number**  
20852

**ABN**  
96 128 338 643

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

Description	Quantity	Unit Price	GST	Amount AUD
23 Mar 2023 08:50				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY				
Metrol order 2 x 20019 c purlins @ 8000mm for ables	1.00	360.00	10%	360.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			<b>TOTAL AUD</b>	<b>396.00</b>

**Due Date: 17 Apr 2023**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

✂️ -----

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 20852  
**Amount Due** **396.00**  
**Due Date** 17 Apr 2023

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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