

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

3 Apr 2023

Invoice Number

20925

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
03 Apr 2023 05:30				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY UPS BBU				
BBU- UPS	2.00	660.00	10%	1,320.00
Subtotal				1,320.00
TOTAL GST 10%				132.00
TOTAL AUD				1,452.00

Due Date: 3 Apr 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 20925

Amount Due **1,452.00**

Due Date 3 Apr 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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