

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

21 Apr 2023

Invoice Number

21141

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
21 Apr 2023 15:00				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY 3KVA				
3KVA	1.00	960.00	10%	960.00
Subtotal				960.00
TOTAL GST 10%				96.00
TOTAL AUD				1,056.00

Due Date: 21 Apr 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 21141

Amount Due **1,056.00**

Due Date 21 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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