TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 May 2023

Invoice Number
21294

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
04 May 2023 11:40				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY EXTENSION RAIL				
EXTENSION RAIL	1.00	125.00	10%	125.00
			Subtotal	125.00
			TOTAL GST 10%	12.50
			TOTAL AUD	**137.50**

Due Date: 4 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21294
Amount Due	**137.50**
Due Date	4 May 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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