TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Jun 2023

Invoice Number
21518

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
31 May 2023 06:40				
507 Victoria St, WETHERILL PARK, NSW, 2164				
GD06 SUPPLY ONLY				
GD06	1.00	399.00	10%	399.00
			Subtotal	399.00
			TOTAL GST 10%	39.90
			TOTAL AUD	**438.90**

Due Date: 14 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21518
Amount Due	**438.90**
Due Date	14 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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