TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
1 Aug 2023

Invoice Number
21550

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 Jul 2023 07:00				
2 Cowpasture Place, Wetherill Park, New South Wales, 2164				
ABLES WETHERILL PARK ORDER#9407				
Replace roller door	1.00	1,406.00	10%	1,406.00
			Subtotal	1,406.00
			TOTAL GST 10%	140.60
			TOTAL AUD	**1,546.60**

Due Date: 1 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21550
Amount Due	**1,546.60**
Due Date	1 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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