TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Aug 2023

Invoice Number
22311

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
15 Aug 2023 09:10				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY TORO PO#9904				
ATA TORO MOTOR	2.00	600.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	**1,320.00**

Due Date: 28 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22311
Amount Due	**1,320.00**
Due Date	28 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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