

Invoice Number **421660** Invoice Date **31.03.22** Page **1/1**

Account Number **C00004** Our ABN **67 118 013 362**

Cust. Order No. **Dom All Doors 300322** Location **02 - New South Wales**

Payment Terms **30DEOM** Due Date **30.04.22**

Able Door Services Pty Ltd

507-509 Victoria Street
WETHERILL PARK NSW 2164
AUSTRALIA

Delivery Address

Able Door Services Pty Ltd

All Doors
125 Denham Court Road
DENHAM COURT NSW 2565
AUSTRALIA

Currency: \$

Item	Description	Qty Ord	Qty Inv	B/O	Price	Disc %	Price after Disc	Total
GLD-SDO-R3.0M	LS-DRIVE SDO H/C 3.0M RAIL	1	1		810.00	50.00	405.00	405.00
S-FREIGHT-SALES	FREIGHT	1	1		30.00	0.00	30.00	30.00

Remarks: DIRECT DELIVERY. Based On Sales Orders 358410. Based On Deliveries 303018.

Invoice Subtotal: **\$ 435.00**

GST Amount: **\$ 43.50**

Total Amount: \$ 478.50

Please remit Payment to:

Bank Name: **Commonwealth Bank**
BSB: **062-544**
Account: **1049 6360**
PO Box 1446 LANE COVE NSW 1595 AUSTRALIA



1800 638 234



1800 GRIFCO



1800 665 438

