TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Feb 2025

Invoice Number
28013

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
14 Feb 2025 07:00				
Kooraban Street, WATERFALL TRAIN STATION, Waterfall, New South Wales, 2233				
ABLES WATERFALL PO#14028				
Replace damaged motor Wire in new photo beams Wire in swipe access and push to exit Set motor Test operation 12.25-1.45	1.00	1,400.00	10%	1,400.00
			Subtotal	1,400.00
			TOTAL GST 10%	140.00
			TOTAL AUD	**1,540.00**

Due Date: 17 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28013
Amount Due	**1,540.00**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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