TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Feb 2025

Invoice Number
28068-1

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 07:20				
3 Resolution Place, ALDI, Rouse Hill, New South Wales, 2155				
ABLES ROUSE HILL 14065				
10-112 Replaced damaged bottom parts of track Replaced damaged hinges Removed bottom panel and panel beat to try and straighten Re set limits Get door running for now until full replacements can be done QUOTE TO FOLLOW	1.00	1,480.00	10%	1,480.00

Subtotal	1,480.00
TOTAL GST 10%	148.00
TOTAL AUD	**1,628.00**

Due Date: 19 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28068-1
Amount Due	**1,628.00**
Due Date	19 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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