TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Mar 2025

Invoice Number
28233

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
03 Mar 2025 10:30				
PENRITH RAILWAY STATION, PENRITH, NSW, 2164				
ABLES PENRITH 40791				
Assess window shutter break in 10 slats and bottom rail come apart from curtain and slab s damaged realigned curtain and refit damaged slat so the can close door tonight Needs 12 slats 1270 long foam filled monument Tomorrow hopefully 11-50 - 12-30	1.00	180.00	10%	180.00
Repair to window shutter supply and fit new slats and remove damaged curtain section test operation ok complete 12-50 - 1-30	1.00	380.00	10%	380.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			TOTAL AUD	**616.00**

Due Date: 5 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28233
Amount Due	**616.00**
Due Date	5 Mar 2025
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