TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Apr 2025

Invoice Number
28233-1

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
03 Mar 2025 10:30				
PENRITH RAILWAY STATION, PENRITH, NSW, 2164				
ABLES PENRITH 40791				
Assess widow shutter jammed and out of guides lock jammed unjam slats put back into guides take lock off and straighten rail test operation ok complete. 14 X SLATS - 520+GST THIS ISNT WARRANTY THIS IS DUE TO VANDALISM	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 15 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28233-1
Amount Due	**198.00**
Due Date	15 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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