TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Mar 2025

Invoice Number
28243

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
04 Mar 2025 07:30				
4 Research Park Drive, Macquarie Park, New South Wales, 2113				
ABLE DOORS MACQUARIE PARK				
Replace damaged cables Replace 2 broken long wheels Adjust tension and chain Lubricate panellift Test operation 9.40-10.50	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	**506.00**

Due Date: 4 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28243
Amount Due	**506.00**
Due Date	4 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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