TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
24 Apr 2025

Invoice Number
28749

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
23 Apr 2025 08:30				
2 Saint Andrews Street, Dundas, New South Wales, 2117				
ABLES - DUNDAS - 41920				
Rejoin spring Tension spring Reset force Test operation 1.10-1.25 2X NEW SPRINGS REQ: $1005+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 24 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28749
Amount Due	**198.00**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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