TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
20 May 2025

Invoice Number
28995

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
20 May 2025 06:20				
61-71 Beauchamp Road, UNIT 16, Matraville, New South Wales, 2036				
ABLES MATRAVILLE JOB#42679				
Asses roller shutter door impacted pushed out of opening jammed use fork to push back in re align curtain panel beat slats put back into guides test operation ok complete 50 mins	1.00	243.00	10%	243.00
			Subtotal	243.00
			TOTAL GST 10%	24.30
			TOTAL AUD	**267.30**

Due Date: 20 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	28995
Amount Due	**267.30**
Due Date	20 May 2025
Amount Enclosed	

Enter the amount you are paying above

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