TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Jun 2025

Invoice Number
29226

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
17 Jun 2025 09:10				
402-420 Pacific Highway, Crows Nest, New South Wales, 2065				
ABLES CROWS NEST JOB#43406				
Attend site Found shutter making binding noise Add tension noise still there Remove tension noise still there Lubricate roller Test operation Noise still present Measure for new roller 11.55-12.15 22387 3700h 75mm perf/plain Rh gear roller 4900 between plates Rh capstone	1.00	180.00	10%	180.00
No answer from contact	1.00	0.00		0.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 17 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29226
Amount Due	**198.00**
Due Date	17 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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