TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Jul 2025

Invoice Number
29420

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
02 Jul 2025 13:30				
38-40 Marlborough Road, Homebush West, New South Wales, 2140				
ABLES HOMEBUSH 43889				
Door is a roller shutter not panel lift PE beam broken quote for new PE beam see photos	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29420
Amount Due	**198.00**
Due Date	2 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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