TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
9 Jul 2025

Invoice Number
29483

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
08 Jul 2025 11:30				
25 Sefton Road, Thornleigh, New South Wales, 2120				
ABLES THORNLEIGH 44057				
Unjam curtain Refix guide Realign curtain Test operation 2.35-3.35	1.00	245.00	10%	245.00
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	**269.50**

Due Date: 9 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29483
Amount Due	**269.50**
Due Date	9 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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