TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Jul 2025

Invoice Number
29495

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
11 Jul 2025 04:30				
315-321 Bondi Road, UNIT 27, Bondi, New South Wales, 2026				
ABLES BONDI 44062				
Refix flashing Tighten lock Lubricate tilt Test operation 7.55-8.20	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 11 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29495
Amount Due	**198.00**
Due Date	11 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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