TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Jul 2025

Invoice Number
29518

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 13:00				
7 Nowra Hill Road, South Nowra, New South Wales, 2541				
ABLES NOWRA				
found board with 15 flashes and no response. change board and found motor humming and overloading. return trip to change capacitors and tested ok. ps ill be swapping my 240 grifco with one of yours to replace capacitors	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	**1,045.00**

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	29518
Amount Due	**1,045.00**
Due Date	11 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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