TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Jul 2025

Invoice Number
29520

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
14 Jul 2025 08:00				
2-6 Sherwin Avenue, Castle Hill, New South Wales, 2154				
ABLES CASTLE HILL 44163				
General service to main entry panel lift and adjust spring tension. Spring was stretched out too far causing it to jump adjust spring and lubricate bearings hinges and wheels test operation okay complete 11-00 - 11-15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 14 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29520
Amount Due	**198.00**
Due Date	14 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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