TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Jul 2025

Invoice Number
29566

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
21 Jul 2025 07:50				
75 Lily Street, Hurstville, New South Wales, 2220				
ABLES HURSTVILLE 15559				
Replace damaged cables, drums and wheels Tension springs Reset force Test operation 1.15-2.05	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29566
Amount Due	**770.00**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au