TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Jul 2025

Invoice Number
29597

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
22 Jul 2025 06:30				
5 The Crescent, LOT 3, Penrith, New South Wales, 2750				
ABLES PENRITH 44368				
Replace damaged spring and eye bolt Tighten equaliser plate Test operation 7.50-8.10	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	**330.00**

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	29597
Amount Due	**330.00**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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