TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Aug 2025

Invoice Number
29758

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
04 Aug 2025 09:20				
260 Liverpool Road, Ashfield, New South Wales, 2131				
ABLES ASHFIELD 44749				
2 men Assess panel lift out of tracks on the ground hanging off cables panels broken dismantle door and put to one side site contact told me to measure for a roller shutter Opening 4300 wide 2700 high right hand side one 50 x 50 steel post left-hand side concrete beam 400 mil wide 10-50 - 11-30	2.00	212.50	10%	425.00
			Subtotal	425.00
			TOTAL GST 10%	42.50
			TOTAL AUD	**467.50**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29758
Amount Due	**467.50**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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