TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 Aug 2025

Invoice Number
29762

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
13 Aug 2025 08:10				
350 Oxford Street, Bondi Junction, New South Wales, 2022				
Ables Bondi 15699				
Repair to panel lift supply and install new vertical tracks and horizontal tracks new hinges wheels with set up test operation ok complete 10-00 - 1-15	1.00	2,425.00	10%	2,425.00
			Subtotal	2,425.00
			TOTAL GST 10%	242.50
			TOTAL AUD	**2,667.50**

Due Date: 13 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29762
Amount Due	**2,667.50**
Due Date	13 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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