TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
12 Aug 2025

Invoice Number
29763

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
12 Aug 2025 09:30				
4 Murray Rose Avenue, Sydney Olympic Park, New South Wales, 2127				
Ables Sydney Olympic Park 15712				
Replace damaged cables on both panellifts Test operation 10.05-12.50	1.00	1,120.00	10%	1,120.00
			Subtotal	1,120.00
			TOTAL GST 10%	112.00
			TOTAL AUD	**1,232.00**

Due Date: 12 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29763
Amount Due	**1,232.00**
Due Date	12 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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