TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Aug 2025

Invoice Number
29924

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
19 Aug 2025 11:00				
1-11 Hardie Avenue, SHOP 5, Summer Hill, New South Wales, 2130				
ABLES DOOR SUMMER HILL 45112				
Assess loading dock shutter impact damage out of guides realign curtain Fit left-hand side of curtain back into guides and realign top section of curtain on right hand side test operation okay complete 12-35 - 12-55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 19 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29924
Amount Due	**198.00**
Due Date	19 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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