TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Aug 2025

Invoice Number
29926

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 15:10				
350 Oxford Street, Bondi Junction, New South Wales, 2022				
ABLES DOOR BONDI JUNCTION 45133				
Assess panel lift making a noise sounds grinding and squeaky check all bearings and hinges okay found torsion shaft broken in the middle of a spring 1-55 - 210 Quote for new torsion shaft 6300 long 2 men required to Take down 3 springs and replace torsion shaft $890+GST	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	29926
Amount Due	**198.00**
Due Date	19 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au