TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
3 Sep 2025

Invoice Number
29971

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
02 Sep 2025 08:00				
33 Charlotte Street, Ashfield, New South Wales, 2131				
ABLES ASHFIELD 15895				
Replace faulty motor Wire in photo beam & receiver Set motor Test operation Program remotes 3 liftaway remotes wouldn't program No answer from contact and contact onsite had left 8.35-11.05	1.00	3,900.00	10%	3,900.00
			Subtotal	3,900.00
			TOTAL GST 10%	390.00
			TOTAL AUD	**4,290.00**

Due Date: 3 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29971
Amount Due	**4,290.00**
Due Date	3 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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