TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Aug 2025

Invoice Number
30041

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
28 Aug 2025 07:20				
90 Podium Way, TRN HOUSE, Oran Park, New South Wales, 2570				
ABLES ORAN PARK TRN 45400				
General service to 2 panel lifts and change fraed cable (3m/ 4ml) test operation ok complete 8-00 - 9-40	1.00	790.00	10%	790.00
			Subtotal	790.00
			TOTAL GST 10%	79.00
			TOTAL AUD	**869.00**

Due Date: 28 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30041
Amount Due	**869.00**
Due Date	28 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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