TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Sep 2025

Invoice Number
30199

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
11 Sep 2025 13:00				
214 King Street, Newtown, New South Wales, 2042				
ABLES NEWTOWN 45876				
Unjam curtain Put back in guides Reset limits Test operation 1.55-2.20 Found extensive corrosion on board and relay buzzing Needs electrician to attend cobo20 board at present QUOTE FURTHER REPAIRS : NEW BOARD REPLACEMENT $620	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 11 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30199
Amount Due	**198.00**
Due Date	11 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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