TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
12 Sep 2025

Invoice Number
30208

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
12 Sep 2025 09:20				
75 Lily Street, Hurstville, New South Wales, 2220				
ABLES HURSTVILLE 45902				
Assess panel lift not closing PE being out of alignment realign PEB and test operation okay complete spoke with centre manager she's very happy Quote for new pair of cables $460+GST 12-45 - 1-15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30208
Amount Due	**198.00**
Due Date	12 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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