TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
7 Nov 2025

Invoice Number
30624

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
29 Oct 2025 10:50				
28-30 Anderson Street, Chatswood, New South Wales, 2067				
ABLES CHATSWOOD 16510 & 16542				
Replace broken spring right hand on the entry door Tension spring Test operation 2.15-3.20	1.00	885.00	10%	885.00
Replace damaged spring Tension spring Test operation General service to 2x panel lift doors test operation okay complete 7.35-8.25	1.00	1,075.00	10%	1,075.00
			Subtotal	1,960.00
			TOTAL GST 10%	196.00
			TOTAL AUD	**2,156.00**

Due Date: 7 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30624
Amount Due	**2,156.00**
Due Date	7 Nov 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