TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Nov 2025

Invoice Number
31053

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
27 Nov 2025 13:10				
4 Fordham Way, Oran Park, New South Wales, 2570				
ABLES ORAN OARK 48083				
3.27-4.17 Found cable not on guide wheel Cable drum not secured into key way Re fit cable to guide wheel Put key way back into cable drum Re set door limits Test door ok	1.00	247.00	10%	247.00

Subtotal	247.00
TOTAL GST 10%	24.70
TOTAL AUD	**271.70**

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

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31053
Amount Due	**271.70**
Due Date	28 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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