TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Dec 2025

Invoice Number
31128

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
04 Dec 2025 14:00				
34 Rivulet Crescent, Albion Park Rail, New South Wales, 2527				
ABLES ALBION PARK 48344				
attend site: found bird netting jammed in door and gearing. cut away gearing, remove as much bird netting as possible. still requires full removal of planetary gearing, possibly motor and hub damage 12.30 -1.45	1.00	347.00	10%	347.00
			Subtotal	347.00
			TOTAL GST 10%	34.70
			TOTAL AUD	**381.70**

Due Date: 4 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31128
Amount Due	**381.70**
Due Date	4 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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