TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Dec 2025

Invoice Number
31220

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
16 Dec 2025 09:40				
9 Chilvers Road, Thornleigh, New South Wales, 2120				
ABLES THORNLEIGH 48592				
Unjam curtain Put back in guides Reset limits Test operation Measure for parts 24653/b 5730 bog 100mm solid 8 slats & rail Scissor lift Poly painted onsite Spoke with Brad and said just get job number for colour 11.45-12.10	1.00	180.00	10%	180.00

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

Due Date: 16 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31220
Amount Due	**198.00**
Due Date	16 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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