TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Jan 2026

Invoice Number
31456

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
15 Jan 2026 15:20				
15 Verrell Street, Wetherill Park, New South Wales, 2164				
ABLES WETHERILL PARK 49080				
Refix box to wall Cut new lead in Lubricate window shutter Test operation 1.55-2.30	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 15 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31456
Amount Due	**233.75**
Due Date	15 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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