TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
21 Jan 2026

Invoice Number
31461

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 14:00				
Argyle Street, PARRA STATION- PLT 1, Parramatta, New South Wales, 2150				
ABLES PARRAMATTA 17300				
supply and install new overdrive motor to window shutter with set up test operation ok completed 1-30 - 3-10	1.00	1,750.00	10%	1,750.00
			Subtotal	1,750.00
			TOTAL GST 10%	175.00
			TOTAL AUD	**1,925.00**

Due Date: 21 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31461
Amount Due	**1,925.00**
Due Date	21 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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