TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Jan 2026

Invoice Number
31495

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 Jan 2026 11:00				
1 Minna Close, UNIT 1, Belrose, New South Wales, 2085				
ABLES BELROSE 17305				
supply and install new window shutter motor with Setup test operation okay complete 10-45 - 11-55	1.00	1,550.00	10%	1,550.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	**1,705.00**

Due Date: 27 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31495
Amount Due	**1,705.00**
Due Date	27 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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