TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
10 Feb 2026

Invoice Number
31553

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
10 Feb 2026 12:40				
2A Lucca Road, BLOCK B, Wyong, New South Wales, 2259				
ABLES WYONG 17316				
Replace faulty motor - BLOCK B Set limits & auto close rewire light curtain and access control Test operation Block A Refit cover to light curtain Set auto close Test operation 8.45-10.20	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	**1,100.00**

Due Date: 10 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31553
Amount Due	**1,100.00**
Due Date	10 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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