TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Jan 2026

Invoice Number
31587

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
28 Jan 2026 08:30				
507 Victoria St, WETHERILL PARK, NSW, 2164				
ABLES SUPPLY ONLY				
SUPPLY ONLY XL2000	2.00	675.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	**1,485.00**

Due Date: 28 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31587
Amount Due	**1,485.00**
Due Date	28 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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