TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Mar 2026

Invoice Number
31921

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
06 Mar 2026 07:30				
23-25 Mayberry Crescent, Liverpool, New South Wales, 2170				
ABLES LIVERPOOL 50313				
Replace broken spring Replace cables Test operation 7.35-8.30	1.00	1,135.00	10%	1,135.00
			Subtotal	1,135.00
			TOTAL GST 10%	113.50
			TOTAL AUD	**1,248.50**

Due Date: 6 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31921
Amount Due	**1,248.50**
Due Date	6 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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