TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Mar 2026

Invoice Number
31975

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
04 Mar 2026 11:00				
20 Llandaff Street, Bondi Junction, New South Wales, 2022				
ABLES BONDI JUNCTION 50490				
Attend site Found cables broken and torsion shaft rusted Open for access Isolated power Measure for parts 11.15-11.55 QUOTE $880+GST NEW CABLES AND TORSION BAR 2MEN - 2 HOURS	1.00	212.50	10%	212.50

Subtotal	212.50
TOTAL GST 10%	21.25
TOTAL AUD	**233.75**

Due Date: 4 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31975
Amount Due	**233.75**
Due Date	4 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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