TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Mar 2026

Invoice Number
32168

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
25 Mar 2026 07:30				
70-72 Arundel Road, Horsley Park, New South Wales, 2175				
ABLES HORSLEY PARK 17921				
General service and retention of 4x roller doors Lube and service for roller doors and retention springs supply and fit two new motors to 2 doors test operation okay complete 7-50 - 9-15	1.00	1,880.00	10%	1,880.00
			Subtotal	1,880.00
			TOTAL GST 10%	188.00
			TOTAL AUD	**2,068.00**

Due Date: 25 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	32168
Amount Due	**2,068.00**
Due Date	25 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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