Able Door Services (NSW) Pty Ltd
ABN 90 097 064 527
507-509 Victoria Street
Wetherill Park NSW 2164

Tel. 02 9757 1877
Fax. 02 9757 1652
www.abledoors.com.au
doorservice@abledoors.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/05/2024	**$990.00**	**04/04/2024**

ALL DOORS (NSW) PTY LTD
PO BOX 132
LEPPINGTON NSW 2179

TAX INVOICE NO. 67382

Job No.: 32315
Order No.: JOB# 24673 - CROWS NEST
Site: SUPPLY ONLY
Site Address: Ex Works Factory
Wetherill park NSW 2164
Site Contact:
Site Phone:

Description
PICKED UP 4/04/2024
JOB# 32315

MEASURE FOR NEW ROLLER
2200H
50MM SOLID
2855 TUBE AND SPROCKET
30MM SQUARE AXLE EACH SIDE
LH GEAR ROLLER
2940 B2B THOMPSONS STEELWORK
UTE CRANE AS OUTSIDE
12B AS DOUBLE SPROCKET TO MOTOR INSIDE

Thank you.

Sub-Total ex GST	$900.00
GST	$90.00
Total inc GST	$990.00
Amount Applied	$0.00
Balance Due	$990.00

How To Pay

INVOICE NO. 67382

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

DUE DATE:	30/05/2024	AMOUNT DUE:	$990.00