



**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
<b>30/01/2023</b>	<b>\$1,760.00</b>	<b>14/12/2022</b>

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

## TAX INVOICE NO. 56475

**Job No.:** 20722  
**Order No.:** JAYME-LEE BRACK  
**Site:** 1-9 KANOONA AVENUE  
**Site Address:** 1-9 KANOONA AVENUE  
HOMEBUSH NSW 2140  
**Site Contact:**  
**Site Phone:**

### Description

**CHARGEABLE SERVICE - ELECTRICIAN - FRANK**

**JOB TAKEN: 5/12/2022**

**JOB COMPLETED: 6/12/2022 (FRANK)**

ADJUST ELERO 350 BRAKE - GET DOOR OPERATIONAL

PLEASE TAKE X1 NEW 350 BRAKE AND RECTIFIER

REMOVE WORN ELERO 350 BRAKE UNIT  
INSTALLED NEW BRAKE UNIT  
REPLACED BLOWN BRAKE CONTROL CARD  
REPLACED BLOWN CONTACTOR SET  
TEST RUN DOOR + SET LIMITS  
LEFT DOOR ON AUTO

Thank you.

<b>Sub-Total ex GST</b>	\$1,600.00
<b>GST</b>	\$160.00
<b>Total inc GST</b>	\$1,760.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$1,760.00

## How To Pay



### 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**

INVOICE NO. 56475

<b>DUE DATE:</b>	<b>30/01/2023</b>	<b>AMOUNT DUE:</b>	<b>\$1,760.00</b>
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