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
30/04/2026	**$1,738.00**	**09/03/2026**

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

TAX INVOICE NO. 85334

Job No.: 50282
Order No.: 31902 - Campsie
Site: Campsie
Site Address: Supply Only
Campsie NSW 2194
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 42699
JOB #50282

SUPPLY ONLY
PICKED UP: 9/3/2026

Supply Only Ex Works Drum Only to Suit

2400H x 5950 BBG 75mm Perf

LH Gear
LH BOG to Plate 50mm
RH BOG to Plate 60mm
12B Sprocket

Thank you.

Sub-Total ex GST	$1,580.00
GST	$158.00
Total inc GST	$1,738.00
Amount Applied	$0.00
Balance Due	$1,738.00

How To Pay

INVOICE NO. 85334

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:	30/04/2026	AMOUNT DUE:	$1,738.00