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
30/06/2024	**$121.00**	**31/05/2024**

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

TAX INVOICE NO. 68869

Job No.: 33813
Order No.: -
Site: SUPPLY ONLY
Site Address: SUPPLY ONLY
WETHERILL PARK NSW
Site Contact:
Site Phone:

Description
JOB# 33813

SUPPLY ONLY

1 X GFA 15MTR CONNECTION CABLE

NOTE THIS PAPERWORK HAS BEEN SITTING IN THE DRAW FOR TOO LONG AND WOULD HAVE BEEN PICKED UP AND JUST NOT INVOICED.
SORRY FOT THE DELAY

Thank you.

Sub-Total ex GST	$110.00
GST	$11.00
Total inc GST	$121.00
Amount Applied	$0.00
Balance Due	$121.00

How To Pay

INVOICE NO. 68869

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:	30/06/2024	AMOUNT DUE:	$121.00