



**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>30/03/2022</b> | <b>\$990.00</b> | <b>21/02/2022</b> |

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

## TAX INVOICE NO. 48915

**Job No.:** 12808  
**Order No.:** 16599 - CAMPERDOWN  
**Site:** SUPPLY ONLY  
**Site Address:** Ex Works Factory  
Wetherill park NSW 2164  
**Site Contact:**  
**Site Phone:**

### Description

CHARGEABLE SERVICE - SUPPLY ONLY  
1 X L/H.3PH.MOTOR PLUS 10B CHAIN AND SPROCKET

Thank you.

|                         |          |
|-------------------------|----------|
| <b>Sub-Total ex GST</b> | \$900.00 |
| <b>GST</b>              | \$90.00  |
| <b>Total inc GST</b>    | \$990.00 |
| <b>Amount Applied</b>   | \$0.00   |
| <b>Balance Due</b>      | \$990.00 |

## 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. 48915

|                  |                   |                    |                 |
|------------------|-------------------|--------------------|-----------------|
| <b>DUE DATE:</b> | <b>30/03/2022</b> | <b>AMOUNT DUE:</b> | <b>\$990.00</b> |
|------------------|-------------------|--------------------|-----------------|