**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 |
|---|---|---|
| **30/07/2023** | **$19,360.00** | **16/06/2023** |

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

# TAX INVOICE NO. 60413

**Job No.:** 25202
**Order No.:** JOB# 21311 - SMEATON GRANGE
**Site:** SMEATON GRANGE
**Site Address:** SUPPLY ONLY
SMEATON GRANGE NSW 2567
**Site Contact:**
**Site Phone:**

**Description**
PICKED UP 16/6/2023

M&M - Dunn Rd

2 x 6100H x 7040W M Slat

2 x 1.5HP 415V Grifco eDrive Motors
Powdercoat Wallaby
Windlocked
Weatherstrip

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $17,600.00 |
| **GST** | $1,760.00 |
| **Total inc GST** | $19,360.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $19,360.00 |

## How To Pay

**INVOICE NO. 60413**

**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: | 30/07/2023 | AMOUNT DUE: | $19,360.00 |
|---|---|---|---|