



**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>30/01/2022</b> | <b>\$11,374.00</b> | <b>13/12/2021</b> |

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

## TAX INVOICE NO. 47630

**Job No.:** 11418  
**Order No.:** 15870  
**Site:** SUPPLY ONLY  
**Site Address:** Ex Works Factory  
Wetherill park NSW 2164  
**Site Contact:**  
**Site Phone:**

### Description

SUPPLY ONLY  
JOB COMPLETD 09/12/21

2 X 75MM PERF SHUTTER 4400\*3000 NIGHT SKY WITH ATA

Thank you.

|                         |             |
|-------------------------|-------------|
| <b>Sub-Total ex GST</b> | \$10,340.00 |
| <b>GST</b>              | \$1,034.00  |
| <b>Total inc GST</b>    | \$11,374.00 |
| <b>Amount Applied</b>   | \$0.00      |
| <b>Balance Due</b>      | \$11,374.00 |

## 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. 47630

|                  |                   |                    |                    |
|------------------|-------------------|--------------------|--------------------|
| <b>DUE DATE:</b> | <b>30/01/2022</b> | <b>AMOUNT DUE:</b> | <b>\$11,374.00</b> |
|------------------|-------------------|--------------------|--------------------|