



**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>30/09/2022</b>	<b>\$153,560.00</b>	<b>18/08/2022</b>

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

## TAX INVOICE NO. 53552

**Job No.:** 17831  
**Order No.:** MOUNT ARTHUR MINES 18429  
**Site:** Mount Arthur Mines  
**Site Address:** Supply Only  
Mount Arthur NSW 2820  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 13174  
P/UP: 16/8/22

Supply Only Ex Works Steel Shutters to Suit

5 x 8000H x 11000W M Slat

5 x GFA 415V KE 120.24-55, FG 360-80 Safety Brake, TS 959 KIT  
Galvanised Finish  
Windlocked  
RHS B/Rail  
Flat Fixing Plates to 100mm Face of PFC

Bracing by Others

### Costings

1 x 8000H x 7500W M Slat

1 x GFA 415V KE 80.24-55, FG 360-80 Safety Brake, TS 959 KIT  
Galvanised Finish  
Windlocked  
RHS B/Rail  
Flat Fixing Plates to 100mm Face of PFC

Bracing by Others

Thank you.

<b>Sub-Total ex GST</b>	\$139,600.00
<b>GST</b>	\$13,960.00
<b>Total inc GST</b>	\$153,560.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$153,560.00



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### 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. 53552

<b>DUE DATE:</b>	<b>30/09/2022</b>	<b>AMOUNT DUE:</b>	<b>\$153,560.00</b>
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