



**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>30/11/2022</b>	<b>\$24,255.00</b>	<b>31/10/2022</b>

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

## TAX INVOICE NO. 55340

**Job No.:** 19825  
**Order No.:** 022691 - D2-D10  
**Site:** PENRITH  
**Site Address:** SUPPLY ONLY  
PENRITH NSW 2750  
**Site Contact:**  
**Site Phone:**

### Description

QUOTATION NO. 10356  
SOU

9 X 4000 X 3000W 75MM PERF.SLAT  
1HP 240V GRIFCO EDRIVE MOTOR  
GALVANISED FINISH  
WEATHERSTRIP  
**\$29,250.00 + GST**

9 X 1HP.240V GRIFCO EDRIVE MOTORS - SUPPLIED BY ALL DOORS  
**- \$7,200.00 + GST**

**TOTAL = \$22,050.00 + GST**

Thank you.

<b>Sub-Total ex GST</b>	\$22,050.00
<b>GST</b>	\$2,205.00
<b>Total inc GST</b>	\$24,255.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$24,255.00

## 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. 55340

**DUE DATE:** 30/11/2022 **AMOUNT DUE:** \$24,255.00