



**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>30/04/2023</b>	<b>\$165.00</b>	<b>07/03/2023</b>

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

## TAX INVOICE NO. 58068

**Job No.:** 22742  
**Order No.:** 20659 PRESTONS  
**Site:** SUPPLY ONLY  
**Site Address:** Ex Works Factory  
Wetherill park NSW 2164  
**Site Contact:**  
**Site Phone:**

### Description




CHARGEABLE SERVICE - SUPPLY ONLY  
P/UP: ROVE - 6/3/23  
1 X R/H. 75/30 5950C/S.

Thank you.

<b>Sub-Total ex GST</b>	\$150.00
<b>GST</b>	\$15.00
<b>Total inc GST</b>	\$165.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$165.00

## How To Pay

INVOICE NO. 58068

 <b>Mail</b> <i>Detach this section and mail cheque to:</i> <b>Able Door Services (NSW) Pty Ltd</b> 507-509 Victoria Street Wetherill Park NSW 2164	 <b>Direct Deposit</b> Bank <b>National Australia Bank</b> Acc. Name <b>Able Door Services (NSW) Pty Ltd</b> BSB <b>082-490</b> Acc. No. <b>53 193 2245</b>				
 <b>Credit Card (MasterCard or Visa)</b> <i>Please call 02 9757 1877 to pay over the phone.</i>	<table border="1"><tr><td><b>DUE DATE:</b></td><td><b>30/04/2023</b></td><td><b>AMOUNT DUE:</b></td><td><b>\$165.00</b></td></tr></table>	<b>DUE DATE:</b>	<b>30/04/2023</b>	<b>AMOUNT DUE:</b>	<b>\$165.00</b>
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