

TAX INVOICE

Steel-Line Garage Doors Newcastle
5 Pambalong Drive
MAYFIELD WEST 2304

Invoice Date
11 Jun 2020

Invoice Number
9688

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
5 Pambalong Drive, Mayfield West, New South Wales, 2304				
STEEL LINE CHITTAWAY BAY SUPPLY ONLY				
supply only 2 x shutters in alloy finish chittaway	1.00	2,720.00	10%	2,720.00
			Subtotal	2,720.00
			TOTAL GST 10%	272.00
			TOTAL AUD	2,992.00

Due Date: 11 Jun 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Steel-Line Garage Doors
Newcastle
Invoice Number 9688
Amount Due **2,992.00**
Due Date 11 Jun 2020
Amount Enclosed

Enter the amount you are paying above