

TAX INVOICE

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

Invoice Date
11 Jun 2020

Invoice Number
9754

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 PORT MACQUARIE				
supply only ally shutter port macquarie moore constructions	1.00	800.00	10%	800.00
			Subtotal	800.00
			TOTAL GST 10%	80.00
			TOTAL AUD	880.00

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 9754
Amount Due **880.00**
Due Date 11 Jun 2020
Amount Enclosed

Enter the amount you are paying above