

TAX INVOICE

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

Invoice Date
11 Jun 2020

Invoice Number
10170-1

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, 2304				
STEEL LINE MAITLAND				
supply only 1 x deco coloured ally shutter norths ashtonfield	1.00	4,000.00	10%	4,000.00
			Subtotal	4,000.00
			TOTAL GST 10%	400.00
			TOTAL AUD	4,400.00

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 10170-1
Amount Due **4,400.00**
Due Date 11 Jun 2020
Amount Enclosed

Enter the amount you are paying above