

TAX INVOICE

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

Invoice Date
25 Jun 2020

Invoice Number
10476

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				
SUPPLY ONLY MAITLAND				
1 X Replacement Curtain for the Decowood door we recently ordered - Decowood colour Spotted Gum	1.00	3,350.00	10%	3,350.00
			Subtotal	3,350.00
			TOTAL GST 10%	335.00
			TOTAL AUD	3,685.00

Due Date: 25 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 10476
Amount Due **3,685.00**
Due Date 25 Jun 2020

Amount Enclosed

Enter the amount you are paying above