

TAX INVOICE

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

Invoice Date
12 Aug 2020

Invoice Number
10548-2

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
16 Jul 2020 08:00				
Buckland Street, Alexandria, New South Wales, 2015				
STEEL LINE ALEXANDRIA				
Supplied roller shutter with gfa motor	1.00	3,650.00	10%	3,650.00
			Subtotal	3,650.00
			TOTAL GST 10%	365.00
			TOTAL AUD	4,015.00

Due Date: 12 Aug 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 10548-2
Amount Due **4,015.00**
Due Date 12 Aug 2020
Amount Enclosed

Enter the amount you are paying above