

TAX INVOICE

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

Invoice Date
24 Jun 2020

Invoice Number
10637

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 AKOTA TERRIGAL				
AKOTA TERRIGAL JOB 3 X SHUTTERS	1.00	3,265.00	10%	3,265.00
2 X Manual Over-ride Mechanisms and winding handles to suit	1.00	192.00	10%	192.00
			Subtotal	3,457.00
			TOTAL GST 10%	345.70
			TOTAL AUD	3,802.70

Due Date: 24 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 10637

Amount Due **3,802.70**

Due Date 24 Jun 2020

Amount Enclosed

Enter the amount you are paying above