

TAX INVOICE

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

Invoice Date
12 Aug 2020

Invoice Number
10750-2

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
02 Jul 2020 11:30				
Buckland Street, Alexandria, New South Wales, 2015				
steel line ALEXANDRIA				
Supplied seven hand op window shutters	1.00	14,120.00	10%	14,120.00
			Subtotal	14,120.00
			TOTAL GST 10%	1,412.00
			TOTAL AUD	15,532.00

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 10750-2
Amount Due **15,532.00**
Due Date 12 Aug 2020

Amount Enclosed

Enter the amount you are paying above