

TAX INVOICE

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

Invoice Date
14 Jul 2020

Invoice Number
10777

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 SUPPLY ONLY ERINA				
4 X Clearspan Clear inserts	1.00	201.60	10%	201.60
1 X Clearspan Clear insert with lifting handles				
3 X Clearspan Alloys middle pieces - alloy mil/natural anodized				
6 X End clips				
2400mm Long				
			Subtotal	201.60
			TOTAL GST 10%	20.16
			TOTAL AUD	221.76

Due Date: 14 Jul 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above