

TAX INVOICE

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

Invoice Date
29 Jul 2020

Invoice Number
11018

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
29 Jul 2020 08:20				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE MAYFIELD WEST				
2 X CENTRAL SIMU MOTORS MAYFIELD WEST	1.00	696.00	10%	696.00
Subtotal				696.00
TOTAL GST 10%				69.60
TOTAL AUD				765.60

Due Date: 29 Jul 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 11018
Amount Due **765.60**
Due Date 29 Jul 2020
Amount Enclosed

Enter the amount you are paying above