

TAX INVOICE

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

Invoice Date
22 Oct 2020

Invoice Number
11569

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
21 Oct 2020 15:00				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE HAWKS NEST				
- 2 X Mini Extruded Alloy Shutters. - 1230Hx1800W - Daylight Opening Sizes- Please add Lap. - Note: 1230mm is Daylight Opening Height - Note: 1800mm is Daylight Opening Width - Powder Coat - Gully - Ref: Hawks Nes	1.00	2,460.00	10%	2,460.00
Subtotal				2,460.00
TOTAL GST 10%				246.00
TOTAL AUD				2,706.00

Due Date: 22 Oct 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	11569
Amount Due	2,706.00
Due Date	22 Oct 2020
Amount Enclosed	

Enter the amount you are paying above