

TAX INVOICE

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

Invoice Date
4 Nov 2020

Invoice Number
11823

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 TAREE TRULAW 1194				
1. 1 X Mini Extruded Alloy Shutter – 1132Hx920W. 2. Between Wall Fix (Please see Photo attached). 3. Manual Operation – Nice side of Lock Face on Outside – Flat Part of Pelmet. 4. White 5. Order Ref: Taree – Trulaw 1194	1.00	602.40	10%	602.40
			Subtotal	602.40
			TOTAL GST 10%	60.24
			TOTAL AUD	662.64

Due Date: 4 Nov 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 11823

Amount Due **662.64**

Due Date 4 Nov 2020

Amount Enclosed

Enter the amount you are paying above