

TAX INVOICE

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

Invoice Date
16 Nov 2020

Invoice Number
11922-1

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 ALTEZ1206				
TAREE Supply four (4) only Maverick Mini Aluminium Roller Shutters. Motorised. Black 4 X REMOTES	1.00	6,300.00	10%	6,300.00
			Subtotal	6,300.00
			TOTAL GST 10%	630.00
			TOTAL AUD	6,930.00

Due Date: 16 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 11922-1
Amount Due **6,930.00**
Due Date 16 Nov 2020
Amount Enclosed

Enter the amount you are paying above