

TAX INVOICE

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

Invoice Date
12 Feb 2021

Invoice Number
11922-2

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				
Supply three (3) only 80nm manual override motors with built in receivers. 3 x eyelets. 1 xcrank handle	1.00	1,188.00	10%	1,188.00
			Subtotal	1,188.00
			TOTAL GST 10%	118.80
			TOTAL AUD	1,306.80

Due Date: 12 Feb 2021

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 11922-2
Amount Due **1,306.80**
Due Date 12 Feb 2021
Amount Enclosed

Enter the amount you are paying above