

TAX INVOICE

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

Invoice Date
1 Dec 2020

Invoice Number
12177

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
30 Nov 2020 12:10				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE SUPPLY ONLY GUIDES MAYFIELD				
GUIDES	1.00	96.00	10%	96.00
Subtotal				96.00
TOTAL GST 10%				9.60
TOTAL AUD				105.60

Due Date: 1 Dec 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 12177
Amount Due **105.60**
Due Date 1 Dec 2020
Amount Enclosed

Enter the amount you are paying above