

TAX INVOICE

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

Invoice Date
1 Feb 2021

Invoice Number
12672

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
01 Feb 2021 14:50				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE TAREE SURF CLUB				
P & A on foam filled shutters 1200h x 2620w will need overlap both sides 1200h x 1800w will need overlap both sides and this one will need to be mounted above the other one 1200h x 1725w will need overlap both sides White please MANUAL	1.00	1,950.00	10%	1,950.00
			Subtotal	1,950.00
			TOTAL GST 10%	195.00
			TOTAL AUD	2,145.00

Due Date: 1 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Steel-Line Garage Doors Newcastle
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Amount Enclosed

Enter the amount you are paying above