

TAX INVOICE

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

Invoice Date
11 Feb 2021

Invoice Number
12732

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 SWANSEA SUPPLY ONLY | | | | |
| SWANSEA | 1.00 | 1,350.00 | 10% | 1,350.00 |
| 1 x extruded Motorised w 2 wall remotes Black Supply only | | | | |
| | | | Subtotal | 1,350.00 |
| | | | TOTAL GST 10% | 135.00 |
| | | | TOTAL AUD | 1,485.00 |

Due Date: 11 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
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Customer Steel-Line Garage Doors
Newcastle

Invoice Number 12732

Amount Due **1,485.00**

Due Date 11 Feb 2021

Amount Enclosed

Enter the amount you are paying above