

TAX INVOICE

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

Invoice Date
2 Aug 2021

Invoice Number
13184-1

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 MODULATE MAYFIELD				
3 x SERIES 1 shutters Motorised with keyswitch to each Powdercoated monument – boxes and guides are stock but curtains will have to be powdercoated Supply only	1.00	6,096.00	10%	6,096.00
			Subtotal	6,096.00
			TOTAL GST 10%	609.60
			TOTAL AUD	6,705.60

Due Date: 2 Aug 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 13184-1
Amount Due **6,705.60**
Due Date 2 Aug 2021
Amount Enclosed

Enter the amount you are paying above