

TAX INVOICE

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

Invoice Date
8 Apr 2021

Invoice Number
13332

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 SUPPLY ONLY NEWCASTLE				
<ul style="list-style-type: none">• Mini Extruded Alloy Shutter.• Please see attached drawing.• 1770H(Plus Box) x 2585W – Please only Lap One Side.• L/H Side – Side Fix R/H – Lap this side please.• 1770mm is Daylight opening – Please add Box.• Order Ref: Newcastle	1.00	1,344.00	10%	1,344.00
			Subtotal	1,344.00
			TOTAL GST 10%	134.40
			TOTAL AUD	1,478.40

Due Date: 8 Apr 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	13332
Amount Due	1,478.40
Due Date	8 Apr 2021
Amount Enclosed	

Enter the amount you are paying above