

TAX INVOICE

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

Invoice Date
1 Jun 2021

Invoice Number
13814-1

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 MOULATE 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	3,990.00	10%	3,990.00
			Subtotal	3,990.00
			TOTAL GST 10%	399.00
			TOTAL AUD	4,389.00

Due Date: 1 Jun 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 13814-1
Amount Due **4,389.00**
Due Date 1 Jun 2021
Amount Enclosed

Enter the amount you are paying above