

TAX INVOICE

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

Invoice Date
1 Jun 2021

Invoice Number
13816

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
28 May 2021 08:00				
7-23 Wallaroo Drive, Shellharbour City Centre, New South Wales, 2529				
STEEL LINE SHELLHARBOUR				
Supply and Fit 1 x Fire Shutter and motor	1.00	8,000.00	10%	8,000.00
Subtotal				8,000.00
TOTAL GST 10%				800.00
TOTAL AUD				8,800.00

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 13816
Amount Due **8,800.00**
Due Date 1 Jun 2021
Amount Enclosed

Enter the amount you are paying above