

TAX INVOICE

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

Invoice Date
6 Jul 2021

Invoice Number
14023-2

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 KIRRAWEE				
15 braces	1.00	2,400.00	10%	2,400.00
FASTENERS	1.00	132.00	10%	132.00
EXTRA STEEL	1.00	420.00	10%	420.00
2 x pe's	1.00	200.00	10%	200.00
			Subtotal	3,152.00
			TOTAL GST 10%	315.20
			TOTAL AUD	3,467.20

Due Date: 6 Jul 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
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Amount Enclosed

Enter the amount you are paying above