

TAX INVOICE

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

Invoice Date
19 Jul 2021

Invoice Number
14023-3

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				
5 X New Brackets with plates and hoes as per drawing for the Exit Door.	1.00	725.00	10%	725.00
8 X Plates Only – 200x200x12mm with 13mm holes as per drawing for the Entry Door.	1.00	220.00	10%	220.00
			Subtotal	945.00
			TOTAL GST 10%	94.50
			TOTAL AUD	1,039.50

Due Date: 19 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
sales@alldoorsnsw.com.au

Customer Steel-Line Garage Doors
Newcastle
Invoice Number 14023-3
Amount Due **1,039.50**
Due Date 19 Jul 2021
Amount Enclosed

Enter the amount you are paying above