

TAX INVOICE

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

Invoice Date
13 Jul 2021

Invoice Number
14277

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 DIXON STAGE 2				
DIXON PT 2 2 x mini ali CW slat for shale grey colour Our heavy duty bottom bars PC shale grey 200mm Spiral Drum with CWP Curtain	1.00	5,702.00	10%	5,702.00
			Subtotal	5,702.00
			TOTAL GST 10%	570.20
			TOTAL AUD	6,272.20

Due Date: 13 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 14277
Amount Due **6,272.20**
Due Date 13 Jul 2021
Amount Enclosed

Enter the amount you are paying above