

TAX INVOICE

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

Invoice Date
27 Sep 2021

Invoice Number
14950

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
09 Sep 2021 15:30				
146 Burley Road, Horsley Park, New South Wales, 2175				
STEEL LINE HORSLEY PARK 1122POH210900558				
Install 2 rad with motors	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 27 Sep 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 14950

Amount Due **660.00**

Due Date 27 Sep 2021

Amount Enclosed

Enter the amount you are paying above