

TAX INVOICE

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

Invoice Date
27 Sep 2021

Invoice Number
14951

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
10 Sep 2021 08:00				
Fairey Road, South Windsor, New South Wales, 2756				
STEEL LINE • 1122POH210900560 South Windsor				
INSTALL 4 X RDB 4800 X 4600 4 X GRIFCO MOTORS (2 LEFT AND 2 RIGHT)	1.00	2,250.00	10%	2,250.00
Subtotal				2,250.00
TOTAL GST 10%				225.00
TOTAL AUD				2,475.00

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 14951

Amount Due **2,475.00**

Due Date 27 Sep 2021

Amount Enclosed

Enter the amount you are paying above