

TAX INVOICE

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

Invoice Date
22 Sep 2021

Invoice Number
15024

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
22 Sep 2021 08:30				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE NEALE				
1 x mini Ali shutter Cream Motorised incl M/O and 2 x remotes 205mm boxing Supply only EXTRUDED	1.00	2,015.00	10%	2,015.00
Subtotal				2,015.00
TOTAL GST 10%				201.50
TOTAL AUD				2,216.50

Due Date: 22 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 15024

Amount Due **2,216.50**

Due Date 22 Sep 2021

Amount Enclosed

Enter the amount you are paying above