

TAX INVOICE

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

Invoice Date
22 Nov 2021

Invoice Number
15025-1

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 MCCOY				
1 X B/Rail with lock – Nice side of lock on flat side of Pelmet.	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 22 Nov 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 15025-1

Amount Due **132.00**

Due Date 22 Nov 2021

Amount Enclosed

Enter the amount you are paying above