

TAX INVOICE

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

Invoice Date
30 Sep 2021

Invoice Number
15098

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
29 Sep 2021 09:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE TENAMBIT				
1 x foam filled domestic grade Sand colour Manual w key lock Supply only	1.00	848.75	10%	848.75
Subtotal				848.75
TOTAL GST 10%				84.88
TOTAL AUD				933.63

Due Date: 30 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 15098
Amount Due **933.63**
Due Date 30 Sep 2021
Amount Enclosed

Enter the amount you are paying above