

TAX INVOICE

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

Invoice Date
2 Nov 2021

Invoice Number
15335

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	
20 Oct 2021 11:40					
5 Pambalong Drive, Mayfield West, 2304					
STEEL LINE SCONE					
3 x mini ali shutters Manual White Sizes below Supply only	1.00	4,442.00	10%	4,442.00	
				Subtotal	4,442.00
				TOTAL GST 10%	444.20
				TOTAL AUD	4,886.20

Due Date: 2 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 15335

Amount Due **4,886.20**

Due Date 2 Nov 2021

Amount Enclosed

Enter the amount you are paying above