

TAX INVOICE

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

Invoice Date
22 Nov 2021

Invoice Number
15501

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
24 Nov 2021 10:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE BOYD OVAL MEDOWIE				
Supply 5 x Black mini extruded roller shutters	1.00	6,509.80	10%	6,509.80
			Subtotal	6,509.80
			TOTAL GST 10%	650.98
			TOTAL AUD	7,160.78

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 15501
Amount Due **7,160.78**
Due Date 22 Nov 2021
Amount Enclosed

Enter the amount you are paying above