

TAX INVOICE

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

Invoice Date
30 Nov 2021

Invoice Number
15647

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
01 Dec 2021 13:10				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE COORANBONG STAGE 2				
Supply five (5) only Maverick mini aluminum roller shutters. Black. Fully wing clipped. Manual with key locks	1.00	5,941.00	10%	5,941.00
			Subtotal	5,941.00
			TOTAL GST 10%	594.10
			TOTAL AUD	6,535.10

Due Date: 30 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 15647
Amount Due **6,535.10**
Due Date 30 Nov 2021
Amount Enclosed

Enter the amount you are paying above