

TAX INVOICE

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

Invoice Date
1 Dec 2021

Invoice Number
15647-1

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
01 Dec 2021 13:10				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE COORANBONG STAGE 2				
Supply one (1) Maverick mini roller shutter. Black. Wing clipped. Manual with lock.	1.00	1,188.20	10%	1,188.20
			Subtotal	1,188.20
			TOTAL GST 10%	118.82
			TOTAL AUD	1,307.02

Due Date: 1 Dec 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 15647-1
Amount Due **1,307.02**
Due Date 1 Dec 2021
Amount Enclosed

Enter the amount you are paying above