

TAX INVOICE

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

Invoice Date

8 Dec 2021

Invoice Number

15647-2

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
01 Dec 2021 13:10				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE COORANBONG STAGE 2				
Bracketry and packets	1.00	745.00	10%	745.00
Subtotal				745.00
TOTAL GST 10%				74.50
TOTAL AUD				819.50

Due Date: 8 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 15647-2

Amount Due **819.50**

Due Date 8 Dec 2021

Amount Enclosed

Enter the amount you are paying above