

TAX INVOICE

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

Invoice Date
3 Dec 2021

Invoice Number
15710

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
08 Dec 2021 12:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE TUNCURRY				
Supply one (1) only Maverick mini roller shutter. White. Manual with lock.	1.00	1,022.00	10%	1,022.00
			Subtotal	1,022.00
			TOTAL GST 10%	102.20
			TOTAL AUD	1,124.20

Due Date: 3 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 15710
Amount Due **1,124.20**
Due Date 3 Dec 2021
Amount Enclosed

Enter the amount you are paying above