

TAX INVOICE

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

Invoice Date
21 Dec 2021

Invoice Number
15959

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
12 Jan 2022 13:50				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE WYONG				
Supply one (1) only Maverick domestic shutter. Sand. Manual with key lock	1.00	764.00	10%	764.00
Subtotal				764.00
TOTAL GST 10%				76.40
TOTAL AUD				840.40

Due Date: 21 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 15959
Amount Due **840.40**
Due Date 21 Dec 2021
Amount Enclosed

Enter the amount you are paying above