

TAX INVOICE

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

Invoice Date
10 May 2022

Invoice Number
16266-1

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
31 Jan 2022 08:00				
Somerset Avenue, Narellan, New South Wales, 2567				
STEEL LINE NARELLAN				
Supply three hand op window shutter Supply roller shutter on posts with pes and 3ph Grifco motor	1.00	15,036.00	10%	15,036.00
Subtotal				15,036.00
TOTAL GST 10%				1,503.60
TOTAL AUD				16,539.60

Due Date: 10 May 2022

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 16266-1
Amount Due **16,539.60**
Due Date 10 May 2022
Amount Enclosed

Enter the amount you are paying above