

TAX INVOICE

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

Invoice Date
10 May 2022

Invoice Number
16266-2

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				
Install 3 X Alloy Shutters Install 1 X Roller Shutter Install 6 X RDA	1.00	2,500.00	10%	2,500.00
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

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 16266-2

Amount Due **2,750.00**

Due Date 10 May 2022

Amount Enclosed

Enter the amount you are paying above