

TAX INVOICE

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

Invoice Date
15 Feb 2022

Invoice Number
16585

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
02 Mar 2022 13:20				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE EASTERN CREEK PT3				
1. 1 X Mini Alloy Extruded. 2. 3150H(Plus Box) x 4000W(Plus Lap on Both Sides). 3. 3150mm is Daylight Height – please add Box. 4. 4000mm is daylight Width – please Add Lap Both Sides. 5. Motorised with flush Mount Key Switch (Manual Over-Ride Included). 6. Colour – White.	1.00	3,433.00	10%	3,433.00
Subtotal				3,433.00
TOTAL GST 10%				343.30
TOTAL AUD				3,776.30

Due Date: 15 Feb 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 16585
Amount Due **3,776.30**
Due Date 15 Feb 2022
Amount Enclosed

Enter the amount you are paying above