

TAX INVOICE

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

Invoice Date

15 Mar 2022

Invoice Number

16940

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
30 Mar 2022 12:50				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE CHRLESTOWN				
<ul style="list-style-type: none">• 1 X Mini Extruded Alloy Shutter.• 1000H(Inc Box) x 2280W (B2B Guide Size).• 1000mm is Total height Including Box.• 2280mm is Total Width – B2B guide Size.• Manual – Nice Side of lock on Flat side of Pelmet.• 150mm Box Required.• Order Ref: Charlestown.	1.00	1,145.00	10%	1,145.00
Subtotal				1,145.00
TOTAL GST 10%				114.50
TOTAL AUD				1,259.50

Due Date: 15 Mar 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 16940

Amount Due **1,259.50**

Due Date 15 Mar 2022

Amount Enclosed

Enter the amount you are paying above