

TAX INVOICE

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

Invoice Date
12 Apr 2022

Invoice Number
17047

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
13 Apr 2022 12:20				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE TAREE				
1 X Spiral Drum	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
TOTAL AUD				858.00

Due Date: 12 Apr 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 17047
Amount Due **858.00**
Due Date 12 Apr 2022

Amount Enclosed

Enter the amount you are paying above