

TAX INVOICE

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

Invoice Date
24 May 2022

Invoice Number
17053-1

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
30 Mar 2022 15:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE NEWCASTLE CARDIFF				
Supply 1 x 250mm side frame and 2 x 62mm side guides @2200mm	1.00	130.00	10%	130.00
			Subtotal	130.00
			TOTAL GST 10%	13.00
			TOTAL AUD	143.00

Due Date: 24 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 17053-1
Amount Due **143.00**
Due Date 24 May 2022
Amount Enclosed

Enter the amount you are paying above