

TAX INVOICE

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

Invoice Date
12 Jan 2023

Invoice Number
17396

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
27 Apr 2022 14:50				
Somerset Avenue, Narellan, New South Wales, 2567				
STEEL LINE NARELLAN STAGE 2				
2 x steel perf shutters in powder coat finish 4 x steel posts manufactured to suit openings 2 x solid powdercoated head panles 3 x ally solid extruded shutters in manual operation 3 x custom ventilated head panel to suit in matching powder coat finish	1.00	32,606.00	10%	32,606.00
Subtotal				32,606.00
TOTAL GST 10%				3,260.60
TOTAL AUD				35,866.60

Due Date: 12 Jan 2023

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 17396
Amount Due **35,866.60**
Due Date 12 Jan 2023
Amount Enclosed

Enter the amount you are paying above