

TAX INVOICE

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

Invoice Date
3 Jun 2022

Invoice Number
17632

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
01 Jun 2022 12:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE QUIRINDI				
C• 1 X 1400H(Plus Box) x2400W(Plus Lap Both Sides). • 1400mm is Daylight Height – Please Add Box. • 2400mm is Daylight Width – Please Add Lap Both Sides. • Colour – Terrain. • Manual Operation – Nice Side of Lock on Flat Side of Pelmet.	1.00	3,427.00	10%	3,427.00
Subtotal				3,427.00
TOTAL GST 10%				342.70
TOTAL AUD				3,769.70

Due Date: 3 Jun 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 17632

Amount Due **3,769.70**

Due Date 3 Jun 2022

Amount Enclosed

Enter the amount you are paying above