

TAX INVOICE

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

Invoice Date
20 May 2022

Invoice Number
17662

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
Unscheduled				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE NEWCASTLE HOSPITAL				
Please can I order: • 100 X Clips to suit Mini Extruded Alloy Curtain. • Mick to collect tomorrow (Wed 18/05) • Order Ref: Newcastle Hospital	1.00	43.00	10%	43.00
Thanks				
			Subtotal	43.00
			TOTAL GST 10%	4.30
			TOTAL AUD	47.30

Due Date: 20 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 17662
Amount Due **47.30**
Due Date 20 May 2022
Amount Enclosed

Enter the amount you are paying above