

TAX INVOICE

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

Invoice Date
21 Jun 2022

Invoice Number
18028

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 KURRI				
<ul style="list-style-type: none">• 1 X Mini Extruded Alloy Shutter.• 1700H(Inc Box) x 1045W (B2B Guides).• 1700mm is total Height Including Box.• 1045mm is total Width – Between Wall Fix.• Colour – White.• Motorised with Key Switch – L/H Motor (See attached).• Order Ref: Kurri.	1.00	1,151.00	10%	1,151.00
			Subtotal	1,151.00
			TOTAL GST 10%	115.10
			TOTAL AUD	1,266.10

Due Date: 21 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 18028
Amount Due **1,266.10**
Due Date 21 Jun 2022
Amount Enclosed

Enter the amount you are paying above