

TAX INVOICE

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

Invoice Date
28 Jul 2022

Invoice Number
18487

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 GWH Cubby Hole				
Manual Pull down sticks	75.00	30.00	10%	2,250.00
			Subtotal	2,250.00
			TOTAL GST 10%	225.00
			TOTAL AUD	2,475.00

Due Date: 28 Jul 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 18487
Amount Due **2,475.00**
Due Date 28 Jul 2022

Amount Enclosed

Enter the amount you are paying above