

TAX INVOICE

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

Invoice Date
12 Oct 2022

Invoice Number
18568

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 |
|--|----------|------------|------------------|-----------------|
| 11 Oct 2022 08:00 | | | | |
| 5 Pambalong Drive, Mayfield West, 2304 | | | | |
| STEEL LINE RICHMOND | | | | |
| Supply only shutter | 1.00 | 4,100.00 | 10% | 4,100.00 |
| | | | Subtotal | 4,100.00 |
| | | | TOTAL GST 10% | 410.00 |
| | | | TOTAL AUD | 4,510.00 |

Due Date: 12 Oct 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 18568
Amount Due **4,510.00**
Due Date 12 Oct 2022

Amount Enclosed

Enter the amount you are paying above