

TAX INVOICE

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

Invoice Date
12 Oct 2022

Invoice Number
19144

Reference
1122POH220900626

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 taylors beach 1122POH220900626				
supply only of 11 shutters and motors	1.00	57,300.00	10%	57,300.00
			Subtotal	57,300.00
			TOTAL GST 10%	5,730.00
			TOTAL AUD	63,030.00

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 19144
Amount Due **63,030.00**
Due Date 12 Oct 2022
Amount Enclosed

Enter the amount you are paying above