

TAX INVOICE

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

Invoice Date
7 Nov 2022

Invoice Number
19327-1

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				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
Max Taree				
supply only 1 x curtain and guides in gal finish left in sections with clips supplied separately	1.00	1,695.00	10%	1,695.00
			Subtotal	1,695.00
			TOTAL GST 10%	169.50
			TOTAL AUD	1,864.50

Due Date: 7 Nov 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

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Amount Due **1,864.50**

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Amount Enclosed

Enter the amount you are paying above