

TAX INVOICE

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

Invoice Date
10 Feb 2023

Invoice Number
19857

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 SUPPLY ONLY ROCKDALE				
2 X 4300H x 4390W Fire Shutters -/120/- Galvanised Finish Auto Decent with Magnet and Link L/H Gear	1.00	22,875.00	10%	22,875.00
Door A: 600mm H/Room 340mm L/H 265mm R/H				
Door B: 650mm H/Room 500mm L/H 265mm R/H				
Both Doors: L/H Fix to Steel (Fixing Plate Req) R/H Fix to Precast				
Order Ref: Rockdale				
			Subtotal	22,875.00
			TOTAL GST 10%	2,287.50
			TOTAL AUD	25,162.50

Due Date: 10 Feb 2023
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	19857
Amount Due	25,162.50
Due Date	10 Feb 2023

Amount Enclosed

Enter the amount you are paying above