

TAX INVOICE

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

Invoice Date
23 Feb 2023

Invoice Number
20535

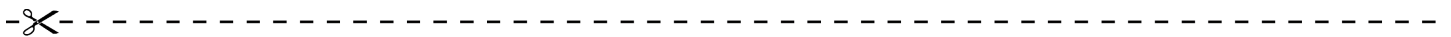
ABN
96 128 338 643

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 MAYFIELD				
Supply 1 x complete box w motor, 1 x box cover, 4 x extruded slats and 1 x 4 channel remote	1.00	1,783.00	10%	1,783.00
			Subtotal	1,783.00
			TOTAL GST 10%	178.30
			TOTAL AUD	1,961.30

Due Date: 23 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 20535
Amount Due **1,961.30**
Due Date 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above