

TAX INVOICE

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

Invoice Date
10 Mar 2023

Invoice Number
20611

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
01 Mar 2023 08:40				
7 Fig tree Avenue, UNIT 3, Abbotsford, New South Wales, 2046				
STEEL LINE ABBOTSFORD				
SUPPLY AND FIT 2 X MOTORS	2.00	600.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	1,320.00

Due Date: 10 Mar 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 20611
Amount Due **1,320.00**
Due Date 10 Mar 2023

Amount Enclosed

Enter the amount you are paying above