

TAX INVOICE

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

Invoice Date
29 Mar 2023

Invoice Number
20892-1

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 |
|---|----------|------------|-----|--------------|
| 27 Mar 2023 14:50 | | | | |
| 5 Pambalong Drive, Mayfield West, 2304 | | | | |
| STEEL LINE Williamtown Raaf Base - Entire Trades. | | | | |
| COURIER TO SITE | 1.00 | 25.00 | 10% | 25.00 |
| Subtotal | | | | 25.00 |
| TOTAL GST 10% | | | | 2.50 |
| TOTAL AUD | | | | 27.50 |

Due Date: 29 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 20892-1
Amount Due **27.50**
Due Date 29 Mar 2023
Amount Enclosed

Enter the amount you are paying above