TAX INVOICE

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

Invoice Date
15 May 2023

Invoice Number
21400

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
15 May 2023 12:20				
5 Pambalong Drive, Mayfield West, 2304				
steeline steel beam mona vale				
1 x steel work delivered to site	1.00	1,800.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	**1,980.00**

Due Date: 15 May 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	21400
Amount Due	**1,980.00**
Due Date	15 May 2023
Amount Enclosed	

Enter the amount you are paying above