TAX INVOICE

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

Invoice Date
23 May 2023

Invoice Number
21447

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
20 May 2023 06:40				
5 Pambalong Drive, Mayfield West, 2304				
STEELINE NEWCASTLE MUDGEE OAKTREE				
ATTEND SITE SUPPLY AND FIT NEW SD800 MOTOR. CLIENT HAD MUDGEE HOME IMPROVEMENTS ATTEND AND WAS TOLD MOTOR SHOUD BE REPLACED BY STEELINE UNDER WARRANTY FROM SIMON IN TECHNICAL SUPPORT	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 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	21447
Amount Due	**214.50**
Due Date	23 May 2023
Amount Enclosed	

Enter the amount you are paying above