TAX INVOICE

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

Invoice Date
27 Jun 2023

Invoice Number
21818

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 Jun 2023 08:30				
38 Park Street, Mona Vale, New South Wales, 2103				
STEEL LINE MONAVALE				
Found panellifts not closing Possible hinges and strapping in wrong position Notify geezer Main entry faulty beams Leave on manual New grifco/Merlin beams	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 27 Jun 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
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Customer	Steel-Line Garage Doors Newcastle
Invoice Number	21818
Amount Due	**198.00**
Due Date	27 Jun 2023
Amount Enclosed	

Enter the amount you are paying above