TAX INVOICE

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

Invoice Date
19 Jul 2023

Invoice Number
22054

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
Unscheduled				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE Hacer - Monavale				
RECEIVER	1.00	65.00	10%	65.00
			Subtotal	65.00
			TOTAL GST 10%	6.50
			TOTAL AUD	**71.50**

Due Date: 19 Jul 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	22054
Amount Due	**71.50**
Due Date	19 Jul 2023
Amount Enclosed	

Enter the amount you are paying above