

# TAX INVOICE

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

**Invoice Date**  
11 Jun 2020

**Invoice Number**  
9842

**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				
37 Dobell Drive, Wangi Wangi, New South Wales, 2267				
STEEL LINE WANGI WANGI				
supply only 3 x shutters 2 x aluminum shutters 1500h x 2000w 1 x perf 1340h x 2670w ally shutter	1.00	8,900.00	10%	8,900.00
			Subtotal	8,900.00
			TOTAL GST 10%	890.00
			<b>TOTAL AUD</b>	<b>9,790.00</b>

## Due Date: 11 Jun 2020

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** 9842  
**Amount Due** **9,790.00**  
**Due Date** 11 Jun 2020  
**Amount Enclosed**

Enter the amount you are paying above