

# TAX INVOICE

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

**Invoice Date**  
11 Jun 2020

**Invoice Number**  
10098

**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				
1, Speers Point, New South Wales, 2284				
STEEL LINE SPEERS POINT				
spears point 2 x shutter 1200h x 1900 1 x perf shutter 1600 x 2700w	1.00	4,250.00	10%	4,250.00
			Subtotal	4,250.00
			TOTAL GST 10%	425.00
			<b>TOTAL AUD</b>	<b>4,675.00</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** 10098  
**Amount Due** **4,675.00**  
**Due Date** 11 Jun 2020  
**Amount Enclosed**

Enter the amount you are paying above