

# TAX INVOICE

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

**Invoice Date**  
23 Jul 2020

**Invoice Number**  
10841

**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
23 Jul 2020 14:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE SUPPLY ONLY KOTARA				
KOTARA JOB	1.00	1,279.20	10%	1,279.20
ORDERED MAVERICK 09/07/2020 1 X Mini Alloy Shutter 2100mm High + Box (2100mm is Daylight Opening Size) 590mm Wide + Lap (590mm id Daylight Opening) Manual – Nice side of lock on Flat side of Pelmet Box Standard White				
Subtotal				1,279.20
TOTAL GST 10%				127.92
<b>TOTAL AUD</b>				<b>1,407.12</b>

**Due Date: 23 Jul 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

<b>Customer</b>	Steel-Line Garage Doors Newcastle
<b>Invoice Number</b>	10841
<b>Amount Due</b>	<b>1,407.12</b>
<b>Due Date</b>	23 Jul 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above