

# TAX INVOICE

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

**Invoice Date**  
4 Nov 2020

**Invoice Number**  
11826-1

**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
28 Oct 2020 12:20				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE SUPPLY ONLY SIMU				
1 x Simu MC100 AFAD 60/220 DELIVERED	1.00	598.00	10%	598.00
Subtotal				598.00
TOTAL GST 10%				59.80
<b>TOTAL AUD</b>				<b>657.80</b>

**Due Date: 4 Nov 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** 11826-1  
**Amount Due** **657.80**  
**Due Date** 4 Nov 2020  
**Amount Enclosed**

Enter the amount you are paying above