

# TAX INVOICE

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

**Invoice Date**  
4 Nov 2020

**Invoice Number**  
11933

**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 TAMWORTH SEYBOER				
TAMWORTH SEYBOER ROLLER SHUTTER MATERIALS	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			<b>TOTAL AUD</b>	<b>1,100.00</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** 11933  
**Amount Due** **1,100.00**  
**Due Date** 4 Nov 2020  
**Amount Enclosed**

Enter the amount you are paying above