

# TAX INVOICE

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

**Invoice Date**  
14 Jan 2021

**Invoice Number**  
12439

**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 SUPPLY ONLY STOCKTON				
Please can I order: • Foam Filled Window Shutters X 2 – 1550Hx2400W. • 1550mm Inc Box. • 2400mm Back to Back of Guides (Between Wall Fix). • Colour – Cream. • Manual Winder – 1 X L/H & 1 X R/H. • Ref: Stockton.	1.00	1,264.80	10%	1,264.80
			Subtotal	1,264.80
			TOTAL GST 10%	126.48
			<b>TOTAL AUD</b>	<b>1,391.28</b>

**Due Date: 14 Jan 2021**

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** 12439

**Amount Due** **1,391.28**

**Due Date** 14 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above