

# TAX INVOICE

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

**Invoice Date**  
2 Jul 2021

**Invoice Number**  
14293

**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 TAREE				
1 X Cream B/Rail ONLY – 960mm C/Size. With Lock – Nice side of Lock on the removable side of the Pelmet.	1.00	640.00	10%	640.00
Also I need: • 20 X Cream 10mm Plugs • 20 X Black 10mm Plugs • 20 X White 10mm Plug				
			Subtotal	640.00
			TOTAL GST 10%	64.00
			<b>TOTAL AUD</b>	<b>704.00</b>

**Due Date: 2 Jul 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

<b>Customer</b>	Steel-Line Garage Doors Newcastle
<b>Invoice Number</b>	14293
<b>Amount Due</b>	<b>704.00</b>
<b>Due Date</b>	2 Jul 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above