

# TAX INVOICE

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

**Invoice Date**  
28 Jun 2021

**Invoice Number**  
14300

**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 BOOLOROO				
I need to order 4 pairs of Vertical Lift Cable Drums to suit the attached order.	1.00	720.00	10%	720.00
Total weight of door is 121kg. Height: 3120mm Width: 3110mm Total Height – Floor to Ceiling: 6630mm				
			Subtotal	720.00
			TOTAL GST 10%	72.00
			<b>TOTAL AUD</b>	<b>792.00</b>

**Due Date: 28 Jun 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>	14300
<b>Amount Due</b>	<b>792.00</b>
<b>Due Date</b>	28 Jun 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above