

# TAX INVOICE

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

**Invoice Date**  
5 Jul 2021

**Invoice Number**  
14352

**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
05 Jul 2021 10:50				
24 Flora Street, Kirrawee, New South Wales, 2232				
STEEL LINE KIRRAWEE				
Attend site Test operation of shutter Found no fault with shutter Check wiring on keyswitch and power connection Refit guide strip and crimp Test operation 11.30-11.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 5 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>	14352
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	5 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above