

# TAX INVOICE

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

**Invoice Date**

18 Aug 2021

**Invoice Number**

14710

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
19 Aug 2021 10:20				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE Williamtown Raaf Base				
D1: • 2 Slats & B/Rail – 100mm Slat • Steel B/Rail – 50x50mm Box welded to bottom of B/Rail • 3170mm Cut Size • P/Coat – Surfmist	1.00	728.00	10%	728.00
D2: • 2 Slats & B/Rail – 75mm Slat • Steel B/Rail • 3010mm Cut Size • P/Coat – Surfmist	1.00	585.00	10%	585.00
Subtotal				1,313.00
TOTAL GST 10%				131.30
<b>TOTAL AUD</b>				<b>1,444.30</b>

**Due Date: 18 Aug 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** 14710

**Amount Due** **1,444.30**

**Due Date** 18 Aug 2021

**Amount Enclosed**

Enter the amount you are paying above