

# TAX INVOICE

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

**Invoice Date**

16 Dec 2021

**Invoice Number**

15392

**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
27 Oct 2021 10:30				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE TROY				
Supply one (1) only Maverick mini roller shutter. Decowood Western Red Cedar. Manual nolock.	1.00	3,125.20	10%	3,125.20
			Subtotal	3,125.20
			TOTAL GST 10%	312.52
			<b>TOTAL AUD</b>	<b>3,437.72</b>

**Due Date: 16 Dec 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** 15392

**Amount Due** **3,437.72**

**Due Date** 16 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above