

# TAX INVOICE

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

**Invoice Date**  
29 Nov 2021

**Invoice Number**  
15563

**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
19 Nov 2021 14:00				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE FUGEN				
1 x mini ali shutter PC Dune Motorised w keyswitch and toggle (not a standard toggle if they have a keyswitch with it, has to be spring toggles or they'll blow the motor up) Supply only	1.00	2,210.00	10%	2,210.00
Subtotal				2,210.00
TOTAL GST 10%				221.00
<b>TOTAL AUD</b>				<b>2,431.00</b>

## Due Date: 29 Nov 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** 15563  
**Amount Due** **2,431.00**  
**Due Date** 29 Nov 2021  
**Amount Enclosed**

Enter the amount you are paying above