

# TAX INVOICE

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

**Invoice Date**  
16 Dec 2021

**Invoice Number**  
15791-1

**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
15 Dec 2021 09:00				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE ROLL EZY				
10 x handles	1.00	416.00	10%	416.00
			Subtotal	416.00
			TOTAL GST 10%	41.60
			<b>TOTAL AUD</b>	<b>457.60</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** 15791-1  
**Amount Due** **457.60**  
**Due Date** 16 Dec 2021  
**Amount Enclosed**

Enter the amount you are paying above