

# TAX INVOICE

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

**Invoice Date**  
12 Apr 2022

**Invoice Number**  
17199

**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
Unscheduled				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE MERERWETHER SCHOOL				
supply six (6) only Maverick mini aluminium roller shutters. Woodland Grey. Electric with flushmount key switches	1.00	22,935.00	10%	22,935.00
			Subtotal	22,935.00
			TOTAL GST 10%	2,293.50
			<b>TOTAL AUD</b>	<b>25,228.50</b>

**Due Date: 12 Apr 2022**

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** 17199  
**Amount Due** **25,228.50**  
**Due Date** 12 Apr 2022  
**Amount Enclosed**

Enter the amount you are paying above