

# TAX INVOICE

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

**Invoice Date**  
17 May 2022

**Invoice Number**  
17659

**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				
MAROBA				
Supply one (1) only Maverick mini-view roller shutter. White . Manual.	1.00	1,740.70	10%	1,740.70
			Subtotal	1,740.70
			TOTAL GST 10%	174.07
			<b>TOTAL AUD</b>	<b>1,914.77</b>

**Due Date: 17 May 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** 17659  
**Amount Due** **1,914.77**  
**Due Date** 17 May 2022  
**Amount Enclosed**

Enter the amount you are paying above