

# TAX INVOICE

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

**Invoice Date**

4 Jul 2022

**Invoice Number**

17943

**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
14 Jun 2022 10:00				
Cnr of Rooty Hill Road South & Cable Place, EASTERN CREEK, 2304				
STEEL LINE EASTERN CREEK				
Attend site office works Found shutter open and repaired by others Office won't let me close the door until we can organise a time with the builder and Mark can organise a time with you to come back and drill straight through the shaft and bolt it Geeza will organise a time when we can come back	1.00	195.00	10%	195.00
150 -2-20				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 4 Jul 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** 17943  
**Amount Due** **214.50**  
**Due Date** 4 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above