

# TAX INVOICE

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

**Invoice Date**  
28 Jul 2022

**Invoice Number**  
18490

**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 SUPPLY ONLY Z BRACKETS				
Z BRACKETS FOR STOCK	150.00	4.80	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			<b>TOTAL AUD</b>	<b>792.00</b>

**Due Date: 28 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** 18490  
**Amount Due** **792.00**  
**Due Date** 28 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above