

# TAX INVOICE

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

**Invoice Date**  
12 Aug 2022

**Invoice Number**  
18518

**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 CAMERON DOORS				
Supply two (2) mini ali shutters. Black. Manua	1.00	3,152.00	10%	3,152.00
			Subtotal	3,152.00
			TOTAL GST 10%	315.20
			<b>TOTAL AUD</b>	<b>3,467.20</b>

**Due Date: 12 Aug 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** 18518  
**Amount Due** **3,467.20**  
**Due Date** 12 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above