

# TAX INVOICE

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

**Invoice Date**  
28 Oct 2022

**Invoice Number**  
19221

**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
10 Oct 2022 07:20				
5 Pambalong Drive, Mayfield West, 2304				
steel line supply only 1122POH221000083 muswellbrook				
supply only 2 x steel shutters hand op	1.00	4,650.00	10%	4,650.00
			Subtotal	4,650.00
			TOTAL GST 10%	465.00
			<b>TOTAL AUD</b>	<b>5,115.00</b>

**Due Date: 28 Oct 2022**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

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**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** 19221  
**Amount Due** **5,115.00**  
**Due Date** 28 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above