

# TAX INVOICE

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

**Invoice Date**  
13 Mar 2023

**Invoice Number**  
20445

**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
13 Feb 2023 13:40				
40C Somerset Avenue, UNIT 203, Narellan, New South Wales, 2567				
STEEL LINE NARELLAN				
Attend site and re install tracks on d204 roller door Test operation okay	1.00	195.00	10%	195.00
Attend site and re install tracks on d203 roller door Test operation okay	1.00	195.00	10%	195.00
			Subtotal	390.00
			TOTAL GST 10%	39.00
			<b>TOTAL AUD</b>	<b>429.00</b>

**Due Date: 13 Mar 2023**

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** 20445  
**Amount Due** **429.00**  
**Due Date** 13 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above