

# TAX INVOICE

BLUE SCOPE STEEL  
13 Ferndell Street  
SOUTH GRANVILLE 2142

**Invoice Date**  
13 Feb 2023

**Invoice Number**  
20341

**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 Feb 2023 13:00				
13 Ferndell Street, South Granville, 2142				
BLUE SCOPE GRANVILLE				
General service to 4 bi folds Refit lifting chain Straighten sprocket Test operation 2.30-5	1.00	530.00	10%	530.00
Subtotal				530.00
TOTAL GST 10%				53.00
<b>TOTAL AUD</b>				<b>583.00</b>

**Due Date: 13 Feb 2023**

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

## PAYMENT ADVICE

**Customer** BLUE SCOPE STEEL  
**Invoice Number** 20341  
**Amount Due** **583.00**  
**Due Date** 13 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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