

TAX INVOICE

DYNAMIC GARAGE DOORS & OPERATORS
1/18 Huntington Street
CLONTARF 4019

Invoice Date
1 Aug 2018

Invoice Number
4059

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
31 Jul 2018 07:30				
51-53 Brolen Way, Cecil Park, New South Wales, 2178				
DYNAMIC CECIL PARK DDS176454				
supply and fit new shutter and motor	1.00	5,850.00	10%	5,850.00
			Subtotal	5,850.00
			TOTAL GST 10%	585.00
			TOTAL AUD	6,435.00

Due Date: 1 Aug 2018

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 DYNAMIC GARAGE DOORS &
OPERATORS
Invoice Number 4059
Amount Due **6,435.00**
Due Date 1 Aug 2018
Amount Enclosed

Enter the amount you are paying above