

TAX INVOICE

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

Invoice Date
6 Dec 2018

Invoice Number
5410

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
05 Dec 2018 14:00				
14 Kalaf Avenue, Morisset, New South Wales, 2264				
dynamic morriset				
supply and Installed roller shutter	1.00	6,600.00	10%	6,600.00
			Subtotal	6,600.00
			TOTAL GST 10%	660.00
			TOTAL AUD	7,260.00

Due Date: 6 Dec 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 5410
Amount Due **7,260.00**
Due Date 6 Dec 2018
Amount Enclosed

Enter the amount you are paying above