

TAX INVOICE

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

Invoice Date
4 Feb 2020

Invoice Number
9374

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
04 Feb 2020 16:00				
25 Childs Road, UNIT 19, Chipping Norton, New South Wales, 2170				
DYNAMIC AVANTI CONST CHIPPING NORTON				
General service to factory roller door Reset force on motor Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 Feb 2020
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 9374
Amount Due **198.00**
Due Date 4 Feb 2020
Amount Enclosed

Enter the amount you are paying above