

TAX INVOICE

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

Invoice Date
18 Mar 2020

Invoice Number
9804-1

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
17 Mar 2020 08:00				
Peachtree Road, UNIT 1, Penrith, New South Wales, 2750				
DDS PENRITH 248902				
Pick up roller door from factory Attend to site Take down old door Install new Series B roller door	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
TOTAL AUD				825.00

Due Date: 18 Mar 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 9804-1
Amount Due **825.00**
Due Date 18 Mar 2020
Amount Enclosed

Enter the amount you are paying above