

TAX INVOICE

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

Invoice Date
14 Apr 2020

Invoice Number
10019

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
14 Apr 2020 07:30				
15 Henry Street, Lewisham, New South Wales, 2049				
DDS LEWISHAM				
Install roller door and motor with set up test operation ok complete	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 14 Apr 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 10019
Amount Due 550.00
Due Date 14 Apr 2020
Amount Enclosed

Enter the amount you are paying above