

TAX INVOICE

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

Invoice Date
30 Apr 2021

Invoice Number
13622-3

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
30 Apr 2021 08:00				
28/9 Wangalla Road, Riverview, New South Wales, 2066				
DDS RIVERVIEW				
Take down and install new roller door to correct door height, re use existing motor. Left old door on site for pick up	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
TOTAL AUD				825.00

Due Date: 30 Apr 2021

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 13622-3
Amount Due **825.00**
Due Date 30 Apr 2021
Amount Enclosed

Enter the amount you are paying above