

TAX INVOICE

Dominator Garage doors
7-9 Naughton St
GREENACRE NSW 2190
UNITED STATES

Invoice Date
15 Feb 2018

Invoice Number
3139

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 Feb 2018 06:33				
39 Wilga Street, Burwood, New South Wales, 2134				
DOMINATOR BURWOOD				
Supply and install new curtain and bottom rail on roller shutter set limits and service test operation ok complete	1.00	5,100.00	10%	5,100.00
Subtotal				5,100.00
TOTAL GST 10%				510.00
TOTAL AUD				5,610.00

Due Date: 15 Feb 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Dominator Garage doors
Invoice Number 3139
Amount Due **5,610.00**
Due Date 15 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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