

TAX INVOICE

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

Invoice Date
17 Apr 2018

Invoice Number
3694

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 |
|---|----------|------------|-----|---------------|
| 13 Apr 2018 13:30 | | | | |
| 483 High Street, Penrith, New South Wales, 2750 | | | | |
| dominator penrith | | | | |
| Quote to repair window shutters | 1.00 | 150.00 | 10% | 150.00 |
| Foam filled slats | | | | |
| Door 1 needs - 16 x slats | | | | |
| Door 2 needs 20 x slats | | | | |
| \$645+gst | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 17 Apr 2018

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 | Dominator Garage doors |
| Invoice Number | 3694 |
| Amount Due | 165.00 |
| Due Date | 17 Apr 2018 |

Amount Enclosed

Enter the amount you are paying above