

TAX INVOICE

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

Invoice Date
16 Apr 2018

Invoice Number
3704

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
16 Apr 2018 11:00				
11-13 Ninth Avenue, Campsie, New South Wales, 2194				
DOMINATOR CAMPSIE				
Assess shutter impact damage out of guides Realign curtain panel beat slats refit back into guides straighten bottom rail test operation ok complete	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 16 Apr 2018

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

PAYMENT ADVICE

Customer Dominator Garage doors
Invoice Number 3704
Amount Due **418.00**
Due Date 16 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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