

TAX INVOICE

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

Invoice Date
29 Jan 2019

Invoice Number
5961

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
22 Jan 2019 13:30				
85 Park Road, 135-137 Parramatta Road), Homebush, New South Wales, 2140				
DOMINATOR HOMEBUSH				
attend site and found curtain had been damaged and opened needs new curtain \$3610+GST	1.00	165.00	10%	165.00
\$5460+gst if motor				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Jan 2019

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	5961
Amount Due	181.50
Due Date	29 Jan 2019

Amount Enclosed

Enter the amount you are paying above