

# TAX INVOICE

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

**Invoice Date**  
21 Mar 2019

**Invoice Number**  
6468

**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
21 Mar 2019 08:00				
bus depot bay 2, Port Botany, New South Wales, 2036				
dominator port botany bus depot				
Supply and install new bifold cable and refit drive trolley test operation ok complete	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
<b>TOTAL AUD</b>				<b>1,595.00</b>

**Due Date: 21 Mar 2019**

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



## PAYMENT ADVICE

**Customer** Dominator Garage doors  
**Invoice Number** 6468  
**Amount Due** **1,595.00**  
**Due Date** 21 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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