

TAX INVOICE

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

Invoice Date
24 May 2019

Invoice Number
7038

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
23 May 2019 08:00				
13 Restwell Street, Bankstown, New South Wales, 2200				
dominator bankstown				
Supply and install new axes pro roller shutter motor and wire in receivers and supply and fit new PE beam as old PE beam was faulty and would not work power left off everything running called Aldo to confirm what to do he said turn off thank you and leave open till they find a solution about The remotes	1.00	2,100.00	10%	2,100.00
Subtotal				2,100.00
TOTAL GST 10%				210.00
TOTAL AUD				2,310.00

Due Date: 24 May 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	Dominator Garage doors
Invoice Number	7038
Amount Due	2,310.00
Due Date	24 May 2019
Amount Enclosed	_____
	Enter the amount you are paying above