

TAX INVOICE

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

Invoice Date
22 Jul 2019

Invoice Number
7628

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 Jul 2019 10:00				
398 The Boulevarde, UNIT 2, Kirrawee, New South Wales, 2232				
DOMINATOR KIRRAWEE				
Replace damaged Merlin wall button General service to factory roller door Reset motor Test operation	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 22 Jul 2019

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

PAYMENT ADVICE

Customer Dominator Garage doors
Invoice Number 7628
Amount Due **291.50**
Due Date 22 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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