

TAX INVOICE

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

Invoice Date
31 Jul 2019

Invoice Number
7706

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
30 Jul 2019 08:50				
11-13 Ninth Avenue, Campsie, New South Wales, 2194				
DOMINATOR CAMPSIE				
Unjam curtain Open for access Isolate power 14x slats & rail Drop curtain \$1840+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 31 Jul 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
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Customer Dominator Garage doors
Invoice Number 7706

Amount Due **181.50**
Due Date 31 Jul 2019

Amount Enclosed

Enter the amount you are paying above