

TAX INVOICE

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

Invoice Date
5 Dec 2019

Invoice Number
8756

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
05 Dec 2019 10:40				
72-74 King Georges Road, Wiley Park, New South Wales, 2195				
DOMINATOR WILEY PARK				
Repairs to shutter Drop curtain remove damaged slats and bottom rail fit new slats and bottom rail rehang curtain and fit new RH guide adjust limits test operation ok complete	1.00	2,000.00	10%	2,000.00
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00

Due Date: 5 Dec 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 8756
Amount Due **2,200.00**
Due Date 5 Dec 2019

Amount Enclosed

Enter the amount you are paying above