

TAX INVOICE

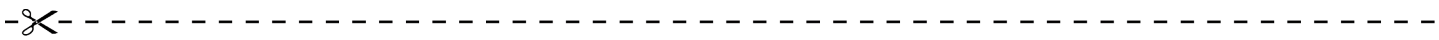
Dominator Garage doors
7-9 Naughton St
GREENACRE NSW 2190
UNITED STATES

Invoice Date
11 Dec 2019
Invoice Number
8861
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
09 Dec 2019 08:00				
1 bumborah point rd, bus depot, port botany, 2190				
dominator port botany				
General service to 24 bi fold shutters General service to 6 roller shutter/doors Test operation Follow up works	1.00	2,230.00	10%	2,230.00
bay 17/18 will need to weld 2 hinges need pants and long sleeves to weld \$350+gst				
bay13/14 no stop button \$1000+gst				
Subtotal				2,230.00
TOTAL GST 10%				223.00
TOTAL AUD				2,453.00

Due Date: 11 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 8861

Amount Due **2,453.00**
Due Date 11 Dec 2019

Amount Enclosed _____
Enter the amount you are paying above