

TAX INVOICE

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

Invoice Date
21 Feb 2020

Invoice Number
9115-1

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
13 Jan 2020 10:00				
1 Bumborah Point Road, port botany bus depot, Matraville, New South Wales, 2036				
dominator port botany bus depot				
Refit both trolleys on bay 2 south Test operation	1.00	285.00	10%	285.00
Refit trolley on bay 2 north Test operation This one not a callback				
			Subtotal	285.00
			TOTAL GST 10%	28.50
			TOTAL AUD	313.50

Due Date: 21 Feb 2020
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 9115-1

Amount Due **313.50**
Due Date 21 Feb 2020

Amount Enclosed _____
Enter the amount you are paying above