

TAX INVOICE

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

Invoice Date
20 Mar 2020

Invoice Number
9886

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
19 Mar 2020 12:10				
6-8 Herbert Street, St Leonards, New South Wales, 2065				
DOMINATOR ST LEONARDS				
Replace rusty drive chain Replace faulty photo beam Reset logics Test operation	1.00	465.00	10%	465.00
Subtotal				465.00
TOTAL GST 10%				46.50
TOTAL AUD				511.50

Due Date: 20 Mar 2020

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 9886
Amount Due **511.50**
Due Date 20 Mar 2020

Amount Enclosed

Enter the amount you are paying above