

TAX INVOICE

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

Invoice Date
25 Mar 2020

Invoice Number
9901

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
25 Mar 2020 12:00				
5/78 Harley st Condell park, 2200				
DOMINATOR CONDELL PARK				
Assess shutter impact damage out of guides Realign curtain panel beat slats and straighten bottom rail fit back into guides test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 25 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
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Customer Dominator Garage doors
Invoice Number 9901
Amount Due **181.50**
Due Date 25 Mar 2020

Amount Enclosed

Enter the amount you are paying above