

TAX INVOICE

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

Invoice Date
20 May 2020

Invoice Number
10343

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
18 May 2020 13:00				
53 King Street, Newtown, New South Wales, 2042				
DOMINATOR NEWTOWN				
Put back in guides Rewire motor Reset limits Test operation New grifco motor power box for rear of motor required -	1.00	165.00	10%	165.00
Supply and fit junction box to top of motor cover up loose wiring test operation complete	1.00	350.00	10%	350.00
Subtotal				515.00
TOTAL GST 10%				51.50
TOTAL AUD				566.50

Due Date: 20 May 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
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Customer Dominator Garage doors
Invoice Number 10343

Amount Due **566.50**
Due Date 20 May 2020

Amount Enclosed _____
Enter the amount you are paying above