

TAX INVOICE

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

Invoice Date
27 May 2020

Invoice Number
10449

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
27 May 2020 10:10				
11/31 Elizabeth Street, Wetherill Park, New South Wales, 2164				
DOMINATOR WETHERILL PARK				
Asses shutter Limits were out, reset limits Grease guides	1.00	165.00	10%	165.00
Test operation ok complete				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 May 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 10449

Amount Due **181.50**
Due Date 27 May 2020

Amount Enclosed _____
Enter the amount you are paying above