

TAX INVOICE

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

Invoice Date
1 Jun 2020

Invoice Number
10463

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
01 Jun 2020 10:00				
38-42 Woniara Road, Hurstville, New South Wales, 2220				
DOMINATOR HURTVILLE				
General service to carpark shutter Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Jun 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 10463
Amount Due **198.00**
Due Date 1 Jun 2020

Amount Enclosed

Enter the amount you are paying above