

TAX INVOICE

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

Invoice Date
11 Jun 2020

Invoice Number
10500

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
10 Jun 2020 08:00				
26 Belgrave Street, Kogarah, New South Wales, 2217				
DOMINATOR KOGARAH 7074				
Removed damaged slats, replaced broken roller and motor and set a 7 day timer. 8 x New Slats required. All day job as curtain needs to be taken down and fixed in factory not on site - \$2860+gst	1.00	5,150.00	10%	5,150.00
Subtotal				5,150.00
TOTAL GST 10%				515.00
TOTAL AUD				5,665.00

Due Date: 11 Jun 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Dominator Garage doors
Invoice Number 10500
Amount Due **5,665.00**
Due Date 11 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au