

TAX INVOICE

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

Invoice Date
29 Jun 2020

Invoice Number
10749

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
29 Jun 2020 10:30				
8/38-44 Elizabeth Street, Wetherill Park, New South Wales, 2164				
DOMINATOR WETHERILL PARK				
Unjam curtain Put back in guides Realign & panelbeat curtain Reset limits Test operation New curtain required - \$4440+GST scissor lift required	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Jun 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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Amount Enclosed

Enter the amount you are paying above