

TAX INVOICE

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

Invoice Date
27 Aug 2020

Invoice Number
11301

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 Aug 2020 08:00				
81-83 Kissing Point Road, Dundas, New South Wales, 2117				
DOMINATOR DUNDAS 7309				
Repairs to shutter Supply and weld on 35 mm drop in to off end bracket and weld capston wheel to end of shaft Realign curtain straighten guide tops fit grub screws to sprocket on motor test operation ok complete	1.00	515.00	10%	515.00
Subtotal				515.00
TOTAL GST 10%				51.50
TOTAL AUD				566.50

Due Date: 27 Aug 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
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Customer Dominator Garage doors
Invoice Number 11301

Amount Due **566.50**
Due Date 27 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above