

TAX INVOICE

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

Invoice Date
21 Oct 2020

Invoice Number
11783

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
21 Oct 2020 15:40				
12-14 Purkis Street, Camperdown, New South Wales, 2050				
DOMINATOR CAMPERDOWN				
General service to carpark shutter Test operation 1,2,35,7,9 up	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Oct 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 11783
Amount Due **198.00**
Due Date 21 Oct 2020

Amount Enclosed

Enter the amount you are paying above