

TAX INVOICE

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

Invoice Date
23 Nov 2020

Invoice Number
12031

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
23 Nov 2020 09:00				
32 Castlereagh Street, Liverpool, New South Wales, 2170				
DOMINATOR LIVERPOOL				
Replace damaged curtain Reset limits Test operation	1.00	3,850.00	10%	3,850.00
Subtotal				3,850.00
TOTAL GST 10%				385.00
TOTAL AUD				4,235.00

Due Date: 23 Nov 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 12031

Amount Due **4,235.00**

Due Date 23 Nov 2020

Amount Enclosed

Enter the amount you are paying above