

TAX INVOICE

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

Invoice Date
17 Mar 2021

Invoice Number
13111

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
09 Mar 2021 14:00				
12-14 Purkis Street, Camperdown, New South Wales, 2050				
DOMINATOR CAMPERDOWN 7995				
Take down and install new shutter needed to send electrician to re wire contactors (our stuff up not yours, did not charge)	1.00	6,210.00	10%	6,210.00
Subtotal				6,210.00
TOTAL GST 10%				621.00
TOTAL AUD				6,831.00

Due Date: 17 Mar 2021

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 13111
Amount Due **6,831.00**
Due Date 17 Mar 2021

Amount Enclosed

Enter the amount you are paying above