

TAX INVOICE

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

Invoice Date
18 May 2021

Invoice Number
13873

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
18 May 2021 10:40				
6-8 Herbert Street, St Leonards, New South Wales, 2065				
DOMINATOR ST LEONARDS				
Attend site Give access to security to control box Indicate what wires are photo beam wires Test operation 11.50-12.30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 18 May 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Dominator Garage doors
Invoice Number 13873
Amount Due **198.00**
Due Date 18 May 2021

Amount Enclosed

Enter the amount you are paying above

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