

TAX INVOICE

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

Invoice Date
4 Jun 2021

Invoice Number
14016

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 |
|---|----------|------------|-----|---------------|
| 03 Jun 2021 08:40 | | | | |
| 20/40-44 Wellington Road, South Granville, New South Wales, 2142 | | | | |
| DOMINATOR GRANVILLE | | | | |
| Replace faulty window shutter motor Wire in new motor Set limits Test operation Not working through lift controller Notify also Leave in closed position Lift technician to attend 2-3.30 | 1.00 | 600.00 | 10% | 600.00 |
| Subtotal | | | | 600.00 |
| TOTAL GST 10% | | | | 60.00 |
| TOTAL AUD | | | | 660.00 |

Due Date: 4 Jun 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
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| | |
|------------------------|---------------------------------------|
| Customer | Dominator Garage doors |
| Invoice Number | 14016 |
| Amount Due | 660.00 |
| Due Date | 4 Jun 2021 |
| Amount Enclosed | Enter the amount you are paying above |