

# TAX INVOICE

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

**Invoice Date**

30 Aug 2021

**Invoice Number**

14835

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description   | Quantity | Unit Price | GST | Amount AUD    |
|---|----------|------------|-----|---------------|
| 26 Aug 2021 10:50   |          |            |     |               |
| 107-109 Forest Road, Hurstville, New South Wales, 2220  |          |            |     |               |
| DOMINATOR HURSTVILLE  |          |            |     |               |
| General service to main entry shutter and exit shutter<br>grease guides spray bearings and drive chains check<br>spring tension test operation ok complete  | 1.00     | 265.00     | 10% | 265.00        |
| With regards to the email that a child could get squashed<br>The roll shutter to the garage and car park<br>Is for a motor vehicle or motorbike to exit and enter the<br>roller shutter is not a thoroughfare for people to walk<br>through the main door of the building is where people can<br>access the outside people should not enter or exit through<br>the roller shutter only exit or entry In a motor vehicle |          |            |     |               |
| 1-15-1-50   |          |            |     |               |
| Subtotal  |          |            |     | 265.00        |
| TOTAL GST 10%   |          |            |     | 26.50         |
| <b>TOTAL AUD</b>  |          |            |     | <b>291.50</b> |

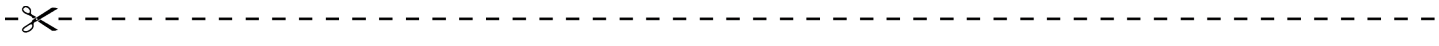
**Due Date: 30 Aug 2021**

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

|                       |                        |
|-----------------------|------------------------|
| <b>Customer</b>       | Dominator Garage doors |
| <b>Invoice Number</b> | 14835                  |
| <b>Amount Due</b>     | <b>291.50</b>          |
| <b>Due Date</b>       | 30 Aug 2021            |

**Amount Enclosed**

Enter the amount you are paying above