

TAX INVOICE

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

Invoice Date
27 Oct 2021

Invoice Number
15424

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
26 Oct 2021 11:30				
6-8 The Crescent, Homebush, New South Wales, 2140				
DOMINATOR HOMEBUSH				
Assess fire shutter impact damage slats bent bottom rail missing Head panel needs reducing and straightening	1.00	180.00	10%	180.00
10 X SLATS AND BOTTOM RAIL - \$1540+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Oct 2021

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

PAYMENT ADVICE

Customer Dominator Garage doors

Invoice Number 15424

Amount Due **198.00**

Due Date 27 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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