

TAX INVOICE

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

Invoice Date
2 Nov 2021

Invoice Number
15439

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
02 Nov 2021 07:40				
38-40 Premier Street, Kogarah, New South Wales, 2217				
DOMINATOR KOGARAH				
Replaced broken roller and installed new pe beam	1.00	4,220.00	10%	4,220.00
			Subtotal	4,220.00
			TOTAL GST 10%	422.00
			TOTAL AUD	4,642.00

Due Date: 2 Nov 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 15439
Amount Due **4,642.00**
Due Date 2 Nov 2021

Amount Enclosed

Enter the amount you are paying above