

TAX INVOICE

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

Invoice Date

21 Apr 2022

Invoice Number

17054

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
21 Apr 2022 07:20				
231-233 Carlingford Road, Carlingford, New South Wales, 2118				
DOMINATOR CARLINGFORD PO#9377				
Unjam curtain Replace damaged curtain Tighten drive chain Set limits Test operation 8.05-10.55	1.00	6,030.00	10%	6,030.00
Subtotal				6,030.00
TOTAL GST 10%				603.00
TOTAL AUD				6,633.00

Due Date: 21 Apr 2022

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

PAYMENT ADVICE

Customer Dominator Garage doors

Invoice Number 17054

Amount Due **6,633.00**

Due Date 21 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au