

TAX INVOICE

Dominator Garage doors
7-9 Naughton St
GREENACRE NSW 2190

Invoice Date
8 Jul 2022

Invoice Number
18001

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
07 Jul 2022 08:00				
31 Wentworth Street, Greenacre, New South Wales, 2190				
DOMINATOR GREENACRE				
Unit 1 General service to shutter Test operation 8 X SLATS AND RAIL REQUIRED - \$950	1.00	2,215.00	10%	2,215.00
Unit 2 No access				
Unit 3 General service to shutter Test operation				
Unit 4 General service to shutter Test operation 10 X SLATS AND RAIL - \$920 extra \$300 if p/c Classic cream or gal very faded				
Unit 4 #2 General service to shutter Test operation 4 X SLATS AND RAIL - \$800				
Unit 5 General service to shutter Test operation				
Unit 6 General service to shutter Test operation				
Unit 7 General service to shutter Test operation				
Unit 8 General service to shutter Test operation				
Unit 9				

Description	Quantity	Unit Price	GST	Amount AUD
General service to shutter Reset limits Test operation				
Unit 10 General service to shutter Test operation 4 X SLATS - \$950				
Unit 11 No access				
Unit 12 General service to shutter Test operation				
Unit 13 General service to shutter Test operation Measure for new curtain Area to be cleared New contactor box cover \$4110				
Unit 14 General service to shutter Test operation				
Unit 15 No access				
Unit 16 General service to shutter Test operation				
Unit 18 General service to shutter Test operation				
Unit 19 General service to shutter Test operation				
Unit 20 General service to shutter Test operation				
Unit 21 No access				
Unit 22 General service to shutter Test operation				
Unit 23 General service to shutter Test operation				
Unit 24 General service to shutter Test operation				
Unit 25 No access				
Unit 26				

Description	Quantity	Unit Price	GST	Amount AUD
General service to shutter Test operation				
Unit 27 General service to shutter Test operation				
Unit 28 No access				
8.35-1.20				
			Subtotal	2,215.00
			TOTAL GST 10%	221.50
			TOTAL AUD	2,436.50

Due Date: 8 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	18001
Amount Due	2,436.50
Due Date	8 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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