

DOMINATOR GARAGE DOOR SYSTEMS NSW P/L

9 NAUGHTON STREET
GREENACRE NSW 2190

Order

A.B.N. 36 105 229 883

Purchase No: 00010085

A.C.N. 105 229 883

Date: 13/09/2022

Ship via:

Ship To:

52-74 ROWE STREET
EASTWOOD

ALL DOORS
PO BOX 1
LURNEA
NSW

| DESCRIPTION | AMOUNT | CODE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|
| PLEASE PROCEED WITH NEW CURTAIN, NEW GUIDES AND SPLAY INCLUDING ATHENA | \$12,837.00 | GST |
| PLEASE SEE BELOW FROM B.M | \$0.00 | GST |
| | \$0.00 | GST |
| please let me know one week prior to the commencement. If this work will be scheduled in October, please avoid the first week in October because there will be hydraulic lift replacement on Tuesday 4th and Wednesday 5th of October. This work will interfere with your work. | \$0.00 | GST |
| | \$0.00 | GST |

| Your Invoice No.: EASTWOOD | Vendor ABN: 96 128 338 643 | Freight: \$0.00 | GST: GST | | | | | | | | |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|-------------|-------------|-----|-----|------------|-------------|-----------------------------------|--|
| Shipping Date: | Terms: 10 Net 10 | GST: \$1,167.00 | | | | | | | | | |
| Comment: | <table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$1,167.00</td> <td>\$11,670.00</td> </tr> </tbody> </table> | Code | Rate | GST | Sale Amount | GST | 10% | \$1,167.00 | \$11,670.00 | Total inc GST: \$12,837.00 | |
| | Code | Rate | GST | Sale Amount | | | | | | | |
| GST | 10% | \$1,167.00 | \$11,670.00 | | | | | | | | |
| | | Amount Applied: \$0.00 | | | | | | | | | |
| | | Balance Due: | \$12,837.00 | | | | | | | | |