

TAX INVOICE

Dominator Garage doors
7-9 Naughton St
GREENACRE NSW 2190

Invoice Date

21 Jul 2022

Invoice Number

18410

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Jul 2022 11:30				
25-29 Berry Street, North Sydney, New South Wales, 2060				
DOMINATOR NORTH SYDNEY				
3-30 - 4-15 Assess shutter impact damage bottom rail and taper bent as well as slats Cut bottom rail and taper and straighten tempery repair Grease and service shutter test operation ok complete Quote for 6 x new slats bottom rail and taper - 2520+GST	1.00	212.50	10%	212.50
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 21 Jul 2022

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

PAYMENT ADVICE

Customer Dominator Garage doors

Invoice Number 18410

Amount Due 233.75

Due Date 21 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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