

TAX INVOICE

Dominator Garage doors
7-9 Naughton St
GREENACRE NSW 2190

Invoice Date
21 Sep 2022

Invoice Number
18774

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
01 Sep 2022 13:00				
45-49 Eastbourne Road, Homebush West, New South Wales, 2140				
DOMINATOR HOMEBUSH				
Unjam curtain Replace damaged curtain Retention roller Reset limits Test operation 9.05-10.30	1.00	5,110.00	10%	5,110.00
Subtotal				5,110.00
TOTAL GST 10%				511.00
TOTAL AUD				5,621.00

Due Date: 21 Sep 2022

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

PAYMENT ADVICE

Customer Dominator Garage doors
Invoice Number 18774
Amount Due **5,621.00**
Due Date 21 Sep 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