

TAX INVOICE

Dominator Garage doors
7-9 Naughton St
GREENACRE NSW 2190

Invoice Date
24 Feb 2023

Invoice Number
20489

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
24 Feb 2023 07:30				
1 Kingsway, Cronulla, New South Wales, 2230				
DOMINATOR CRONULLA				
General service to two carpark shutters General service to bin room roller door General service to 3 counter top shutters General service to loading dock shutter Test operation 10.15-11	1.00	740.00	10%	740.00
INSTALLED PADLOCK				
Subtotal				740.00
TOTAL GST 10%				74.00
TOTAL AUD				814.00

Due Date: 24 Feb 2023

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

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PAYMENT ADVICE

Customer Dominator Garage doors
Invoice Number 20489
Amount Due **814.00**
Due Date 24 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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