DRAFT INVOICE

Dominator Garage doors
7-9 Naughton St
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
11 Mar 2024

Invoice Number
24293

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
11 Mar 2024 08:00				
210 Headland Road, MARCH SERVICE, North Curl Curl, New South Wales, 2099				
DOMINATOR NORTH CURL CURL				
General service to main entry Carpark shutter test operation ok complete 9-20 - 9-35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 11 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	24293
Amount Due	**198.00**
Due Date	11 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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