TAX INVOICE

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

Invoice Date
19 Mar 2024

Invoice Number
24631

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
18 Mar 2024 10:40				
210 Headland Road, ST LUKES GRAMMAR SCHOOL, North Curl Curl, New South Wales, 2099				
DOMINATOR NTH CURL CURL				
Assess shutter not closing check and test pest beam to beam found beams faulty Supply and fit new ata beam to beam set Test operation ok complete 11-50 - 1-35	1.00	512.00	10%	512.00
			Subtotal	512.00
			TOTAL GST 10%	51.20
			TOTAL AUD	**563.20**

Due Date: 19 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	24631
Amount Due	**563.20**
Due Date	19 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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