TAX INVOICE

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

Invoice Date
19 Apr 2024

Invoice Number
24741

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
19 Apr 2024 09:40				
2 Rowe Drive, APRIL SERVICE, Potts Hill, New South Wales, 2143				
DOMINATOR POTTS HILL				
General service to 4 carpark shutters Test operation 12.20-1.10	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Dominator Garage doors
Invoice Number	24741
Amount Due	**478.50**
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Amount Enclosed	

Enter the amount you are paying above