TAX INVOICE

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

Invoice Date
3 Apr 2024

Invoice Number
24745

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
03 Apr 2024 11:10				
418-422 Canterbury Road, APRIL SERVICE, Campsie, New South Wales, 2194				
DOMINATOR CAMPSIE				
General service to carpark shutter Test operation 7.30-7.45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 3 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	24745
Amount Due	**198.00**
Due Date	3 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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