TAX INVOICE

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

Invoice Date
28 Mar 2024

Invoice Number
24749

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
27 Mar 2024 19:28				
9 derwent st south hurstville, 2221				
Domintor esc south hurstville				
Assess panel lift broken spring cables off door out of tracks hanging Lift door up and fit top 2 panels back into tracks leave open for access Quote to repair 2 x springs 1280 long 7 mm wire 66 plugs 2 x cables 4mm 2600 long 7-40 - 8-15	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 28 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	24749
Amount Due	**462.00**
Due Date	28 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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