TAX INVOICE

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

Invoice Date
28 Jun 2024

Invoice Number
25669

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
28 Jun 2024 06:00				
1-5 Gertrude Street, Wolli Creek, New South Wales, 2205				
DOMINATOR WOLLI CREEK				
Supply and install new ATA access pro to roller shutter test operation ok complete 1hr 45mins	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	**2,365.00**

Due Date: 28 Jun 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
sales@alldoorsnsw.com.au

Customer	Dominator Garage doors
Invoice Number	25669
Amount Due	**2,365.00**
Due Date	28 Jun 2024
Amount Enclosed	

Enter the amount you are paying above