TAX INVOICE

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

Invoice Date
22 Oct 2024

Invoice Number
26837

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
21 Oct 2024 15:50				
59A Castle Hill Road, UNIT 73, Castle Hill, New South Wales, 2125				
DOMINATOR CASTLE HILL ESC				
Assess panel lift broken spring and cable off Refit cable and supply and fit spring joiner tension springs test operation ok complete 6-10 - 6-40 Quote for new springs 2 x springs 5.5 wire 690 long 50 mm plugs	1.00	480.00	10%	480.00

Subtotal		480.00
TOTAL GST 10%		48.00
TOTAL AUD		**528.00**

Due Date: 22 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	26837
Amount Due	**528.00**
Due Date	22 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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