TAX INVOICE

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

Invoice Date
28 Oct 2024

Invoice Number
26898

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
25 Oct 2024 18:43				
17-21 MANSFIELD AVENUE CARINGBAH, 2229				
Doninator esc caringbah				
Assess panel lift cable broken wheels out of tracks vertical track bent Fit wheels back into tracks straighten vertical track Supply and install 2 x cables 3 mm 2900 long Tension springs test operation ok complete 7-15 - 8-30	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

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

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	26898
Amount Due	**825.00**
Due Date	28 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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