TAX INVOICE

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

Invoice Date
13 Nov 2024

Invoice Number
26942

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
12 Nov 2024 08:00				
33-39 Wilga Street, Burwood, New South Wales, 2134				
DOMINATOR BURWOOD				
Replace damaged curtain Reset limits Test operation	1.00	6,490.00	10%	6,490.00
			Subtotal	6,490.00
			TOTAL GST 10%	649.00
			TOTAL AUD	**7,139.00**

Due Date: 13 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	26942
Amount Due	**7,139.00**
Due Date	13 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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