TAX INVOICE

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

Invoice Date
5 Nov 2024

Invoice Number
27036

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
05 Nov 2024 06:10				
210 Headland Road, NOVEMBER SERVICE, North Curl Curl, New South Wales, 2099				
DOMINATOR NTH CURL CURL				
General service to Carpark shutter test operation ok complete 10-30- 10-45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 5 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	27036
Amount Due	**198.00**
Due Date	5 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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