TAX INVOICE

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

Invoice Date
21 Nov 2025

Invoice Number
30627

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 Nov 2025 08:40				
73-75 Norton Street, PERIODIC NOVEMBER, Ashfield, New South Wales, 2131				
DOMINATOR ASHFIELD				
General service to loading dock shutter Test operation 10.30-10.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	30627
Amount Due	**214.50**
Due Date	21 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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