TAX INVOICE

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

Invoice Date
30 Mar 2026

Invoice Number
32240

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
30 Mar 2026 10:30				
1 Underwood Road, BLOCK A, Homebush, New South Wales, 2140				
DOMINATOR HOMEBUSH				
after signing in to security as the building is defence apartments assess panel lift found spring broken on end of plug leave door open for access and measure for new springs 2 x springs 1500 long 7mm wire 66 plugs 11-00 - 11-20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Dominator Garage doors
Invoice Number	32240
Amount Due	**214.50**
Due Date	30 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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