

TAX INVOICE

dominator
115 Bowden Street
MEADOWBANK 2112

Invoice Date

6 Oct 2022

Invoice Number

19190

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
06 Oct 2022 12:10				
5 Lethbridge Street, Penrith, New South Wales, 2750				
dominator penrith				
Put back in guides Retention roller Realign curtain Replace damaged photo beam Reset limits Test operation 2-2.40	1.00	425.00	10%	425.00
Subtotal				425.00
TOTAL GST 10%				42.50
TOTAL AUD				467.50

Due Date: 6 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer dominator

Invoice Number 19190

Amount Due **467.50**

Due Date 6 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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