

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Dec 2021

Invoice Number
15846

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
02 Dec 2021 14:50				
32 Gascoigne Street, Penrith, New South Wales, 2750				
THOMOS PENRITH SV263285				
Supply & program remote to storage room panellift Test operation Leave remote with contact 9.55-10.05	1.00	225.00	10%	225.00
Subtotal				225.00
TOTAL GST 10%				22.50
TOTAL AUD				247.50

Due Date: 2 Dec 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 15846
Amount Due 247.50
Due Date 2 Dec 2021
Amount Enclosed

Enter the amount you are paying above