

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Dec 2021

Invoice Number
16020

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
20 Dec 2021 12:50				
26 Walter Street, Wetherill Park, New South Wales, 2164				
THOMOS WETHERIL PARK SV263536				
Unjam curtain Put back in guides Remove damaged slats Test operation 8x75mm solid Gal 6170cut B rail Slide on/off 4.05-4.25 Plates to weld over cuts in guides	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 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 16020
Amount Due 198.00
Due Date 21 Dec 2021
Amount Enclosed

Enter the amount you are paying above