

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Jan 2022

Invoice Number
16213

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	
14 Jan 2022 13:10					
123 Mulgoa Road, Penrith, New South Wales, 2750					
thompsons penrith sv 263813					
Assess shutter impact damage out of guides Realign curtain panel beat clips and slat take door up fit back into guides test operation ok complete	1.00	180.00	10%	180.00	
1-30 -2-00					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 14 Jan 2022

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 16213
Amount Due 198.00
Due Date 14 Jan 2022
Amount Enclosed

Enter the amount you are paying above