

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 Jun 2022

Invoice Number
16394

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 Jun 2022 08:00				
80-90 Park Road, Hurstville, New South Wales, 2220				
THOMOS HURSTVILLE SV266204				
Replace faulty central motor Wire in new motor Set limits Test operation 7.35-9.15	1.00	1,375.00	10%	1,375.00
Subtotal				1,375.00
TOTAL GST 10%				137.50
TOTAL AUD				1,512.50

Due Date: 30 Jun 2022

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

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PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 16394
Amount Due **1,512.50**
Due Date 30 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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