

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Feb 2022

Invoice Number
16468

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
03 Feb 2022 13:10				
AIRFIELD DRIVE, HOXTON PARK, NSW, 2171				
THOMOS HOXTON PARK				
Realign slats Panelbeat slats Grease guides Test operation 22x75mm solid 4925cut Painted onsite Old j/n 35593 Slide on/off 2.05-2.25	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 Feb 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 16468
Amount Due 198.00
Due Date 3 Feb 2022
Amount Enclosed

Enter the amount you are paying above