

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Feb 2022

Invoice Number
16487

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	
09 Feb 2022 08:00					
7 Dellview Street, Tamarama, New South Wales, 2026					
THOMOS TAMARAMA SV264141					
Replace faulty motor Replace damaged security springs Set motor Test operation 8-9	1.00	1,450.00	10%	1,450.00	
				Subtotal	1,450.00
				TOTAL GST 10%	145.00
				TOTAL AUD	1,595.00

Due Date: 9 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 16487
Amount Due **1,595.00**
Due Date 9 Feb 2022
Amount Enclosed

Enter the amount you are paying above