

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Feb 2022

Invoice Number
16523

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 Feb 2022 08:00				
15/32 Campbell Avenue, Dee Why, New South Wales, 2099				
THOMOS DEE WHY SV263908				
Found tracks rusting and bent Found roller door damaged at bottom	1.00	180.00	10%	180.00
NEW STEEL LINE ROLLER DOOR - \$4020+GST OPTION FOR MOTOR IF DONE WITH DOOR - \$825+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 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 16523
Amount Due 198.00
Due Date 14 Feb 2022
Amount Enclosed

Enter the amount you are paying above