

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Feb 2022

Invoice Number
16610

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
24 Feb 2022 11:00				
Pellitt Lane, VIA ELLERMAN PARK, Dural, New South Wales, 2158				
THOMOS DURAL ZV264312				
assess shutter motor humming not moving Quote for new motor 1050+GST	1.00	180.00	10%	180.00
3-00 3-30				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 24 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 16610
Amount Due **198.00**
Due Date 24 Feb 2022
Amount Enclosed

Enter the amount you are paying above