

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Mar 2022

Invoice Number
17036

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
23 Mar 2022 12:50				
393 Military Road, Mosman, New South Wales, 2088				
THOMOS MOSMAN SV264913				
Assess car park roller grill out of guides jammed Free up from jamming Realine curtain section and fit back into guides Panel beat grille bars to run smoothly test operation ok complete	1.00	180.00	10%	180.00
4-00 - 4/30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Mar 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 17036
Amount Due 198.00
Due Date 24 Mar 2022
Amount Enclosed

Enter the amount you are paying above