

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

4 Apr 2022

Invoice Number

17179

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
04 Apr 2022 08:00				
CNR BURDETT & HUNTER ST, HORNSBY INN, Hornsby, New South Wales, 2077				
THOMOS HORNSBY SV265129				
Assess shutter in pokie room very dry in guides shaking in guides give aluminium shutter a good lube and service test operation ok complete	1.00	180.00	10%	180.00
9-10 9-50				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 Apr 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 17179

Amount Due **198.00**

Due Date 4 Apr 2022

Amount Enclosed

Enter the amount you are paying above