

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

4 May 2022

Invoice Number

17348

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Apr 2022 14:50				
15 Blackman Crescent, South Windsor, New South Wales, 2756				
thompsons 265342 south windsor				
Attend site Complete induction & paperwork Forklift not able to lift scissor Will need to return when scaffold erected by others 11.45-2.15	1.00	594.50	10%	594.50
Subtotal				594.50
TOTAL GST 10%				59.45
TOTAL AUD				653.95

Due Date: 4 May 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 17348

Amount Due 653.95

Due Date 4 May 2022

Amount Enclosed

Enter the amount you are paying above