

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 May 2022

Invoice Number
17458

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
04 May 2022 09:00				
CNR BURDETT & HUNTER ST, HORNSBY, NSW, 2077				
THOMOS HORNSBY SV265570				
Assess aluminium shutter with central motor Drum bolt fallen out drum just turning limits not working Supply and install new drum bolt and reset limits test operation ok w	1.00	247.00	10%	247.00
3-30 4-30				
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	271.70

Due Date: 5 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 17458
Amount Due 271.70
Due Date 5 May 2022
Amount Enclosed

Enter the amount you are paying above