

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 May 2022

Invoice Number
17723

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
31 May 2022 13:30				
39 Owen Street, Huskisson, New South Wales, 2540				
THOMOS HUSKISSON SV265592				
Replaced roller and curtain	1.00	2,500.00	10%	2,500.00
Re used old guides with packers				
			Subtotal	2,500.00
			TOTAL GST 10%	250.00
			TOTAL AUD	2,750.00

Due Date: 31 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 17723
Amount Due **2,750.00**
Due Date 31 May 2022
Amount Enclosed

Enter the amount you are paying above