

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Jun 2022

Invoice Number
17932

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
10 Jun 2022 10:40				
283 Young Street, Waterloo, New South Wales, 2017				
THOMOS WATERLOO SV266213				
Assess roller door lost tension and curtain out of alignment Realign curtain and retention springs move motor further into hub reset limits test operation okay complete	1.00	212.50	10%	212.50
11-00 11-45				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 10 Jun 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 17932
Amount Due 233.75
Due Date 10 Jun 2022
Amount Enclosed

Enter the amount you are paying above