

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Sep 2022

Invoice Number
18197

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 Aug 2022 09:40				
2 View Street, The Ponds, New South Wales, 2769				
THOMOS TH PONDS SV266612				
Take down and away wooden doors Install window shutter with so5 receiver and steel line remotes	1.00	2,940.00	10%	2,940.00
Subtotal				2,940.00
TOTAL GST 10%				294.00
TOTAL AUD				3,234.00

Due Date: 12 Sep 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 18197
Amount Due **3,234.00**
Due Date 12 Sep 2022
Amount Enclosed

Enter the amount you are paying above