

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

23 Aug 2022

Invoice Number

18720

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
23 Aug 2022 09:50				
1-3 Brady Street, Mosman, New South Wales, 2088				
THOMPSON MOSMAN SV267416				
Assess shutter on goods lift out of guides flipped over Realign curtain and flip back over fit back into guides grease and service both shutters test operation ok complete	1.00	180.00	10%	180.00
12-20 12-50				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Aug 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 18720

Amount Due **198.00**

Due Date 23 Aug 2022

Amount Enclosed

Enter the amount you are paying above