

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 Aug 2022

Invoice Number
18783

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
30 Aug 2022 13:30				
2 Sark Grove, Minto, New South Wales, 2566				
THOMOS MINTO SV267526				
Supply and install new cable to Test operation ok complete	1.00	360.00	10%	360.00
4-00 4-30				
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 31 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 18783
Amount Due **396.00**
Due Date 31 Aug 2022
Amount Enclosed

Enter the amount you are paying above