

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Oct 2022

Invoice Number
19275

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
20 Oct 2022 06:00				
8-16 Short Street, Waterloo, New South Wales, 2017				
thompsons sv 268158 waterloo				
Replace faulty battery backup Test operation 10.30-10.45	1.00	552.00	10%	552.00
Subtotal				552.00
TOTAL GST 10%				55.20
TOTAL AUD				607.20

Due Date: 22 Oct 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 19275
Amount Due **607.20**
Due Date 22 Oct 2022
Amount Enclosed

Enter the amount you are paying above