

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Oct 2022

Invoice Number
19306-1

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
14 Oct 2022 12:20				
49 Dixon Street, Haymarket, New South Wales, 2000				
thompsons 268213 haymarket				
Replace damaged cables Refix bottom hanger Retention springs Test operation 11.30-2.40	1.00	697.50	10%	697.50
Lift technician didn't arrive until 1.30				
Subtotal				697.50
TOTAL GST 10%				69.75
TOTAL AUD				767.25

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 19306-1
Amount Due 767.25
Due Date 22 Oct 2022
Amount Enclosed

Enter the amount you are paying above