

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Oct 2022

Invoice Number
19344

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
25 Oct 2022 07:10				
2 View Street, The Ponds, New South Wales, 2769				
thompsons the ponds 268151				
Install push to exit Test operation 11.35-12.10	1.00	545.00	10%	545.00
Subtotal				545.00
TOTAL GST 10%				54.50
TOTAL AUD				599.50

Due Date: 26 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	19344
Amount Due	599.50
Due Date	26 Oct 2022
Amount Enclosed	

Enter the amount you are paying above