

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Oct 2022

Invoice Number
19374-1

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
25 Oct 2022 13:40				
Pellitt Lane, Dural, New South Wales, 2158				
thompsons 268384 dural				
Found window shutters struggling to lift Test operation Measure for new motors	1.00	180.00	10%	180.00
2.35-2.50 \$2350 2 x new motors installed				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 19374-1
Amount Due **198.00**
Due Date 26 Oct 2022
Amount Enclosed

Enter the amount you are paying above