

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Nov 2022

Invoice Number
19453

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
Unscheduled				
PO BOX 27, ARNCLIFFE, 2205				
THOMOS SUPPLY ONLY PO35795				
ZINC OXIDE GREASE	5.00	385.00	10%	1,925.00
			Subtotal	1,925.00
			TOTAL GST 10%	192.50
			TOTAL AUD	2,117.50

Due Date: 16 Nov 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 19453
Amount Due **2,117.50**
Due Date 16 Nov 2022
Amount Enclosed

Enter the amount you are paying above