

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
7 Nov 2022

Invoice Number
19499

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
04 Nov 2022 10:10				
1A Lamrock Avenue, Bondi Beach, New South Wales, 2026				
THOMOS BONDI SV268595				
Assess shutter broken drive chain 12 b Supply and install new 12 b drive chain and give shutter a full grease and service test operation ok complete	1.00	280.00	10%	280.00
11-45 12-15				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 7 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 19499
Amount Due 308.00
Due Date 7 Nov 2022
Amount Enclosed

Enter the amount you are paying above