

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Nov 2022

Invoice Number
19576

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
17 Nov 2022 08:00				
Pellitt Lane, DURAL LIBRARY, Dural, New South Wales, 2158				
THOMOS DURAL SV268668				
Replace 2 faulty window shutter motors Wire in new motors Set limits Test operation 9.35-11.50	1.00	2,350.00	10%	2,350.00
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 17 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 19576
Amount Due **2,585.00**
Due Date 17 Nov 2022

Amount Enclosed

Enter the amount you are paying above