

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Dec 2022

Invoice Number
19722

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
30 Nov 2022 08:00				
Pellitt Lane, Dural, New South Wales, 2158				
THOMOS DURAL LIBRARY SV268816 SV268811				
11.20-12.40 Replaced faulty motor Wire in new motor Set limits Test operation	1.00	1,150.00	10%	1,150.00
Check bbu Found no response & not even plugged in Leave shutter in operation \$1800+gst				
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	1,265.00

Due Date: 1 Dec 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

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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 19722
Amount Due **1,265.00**
Due Date 1 Dec 2022
Amount Enclosed

Enter the amount you are paying above