

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Mar 2023

Invoice Number
20795

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
22 Mar 2023 08:40				
130 Argyle Street, The Rocks, New South Wales, 2000				
THOMOS THE ROCKS SV267337				
General service to loading dock bi fold Test operation Found control buttons wearing out New ata controller with key lock ON ORDER 9.45-10.10	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 24 Mar 2023

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 20795
Amount Due 275.00
Due Date 24 Mar 2023
Amount Enclosed

Enter the amount you are paying above