TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Jun 2023

Invoice Number
21780

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
23 Jun 2023 09:00				
11 Mavis Street, Rooty Hill, New South Wales, 2766				
THOMPSONS ROOTY HILL SV272199				
Attend site Found pulley wheel worn Remove wheel to match Isolate motor 2 men Crane Ute to lift weight to refit cable New pulley wheel and bearing required 420+gst 11.40-12	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 23 Jun 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	21780
Amount Due	**198.00**
Due Date	23 Jun 2023
Amount Enclosed	

Enter the amount you are paying above