TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Jul 2023

Invoice Number
22064

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
20 Jul 2023 15:00				
2 Grice Street, Oran Park, New South Wales, 2570				
THOMOS ORAN PARK SV272636				
Assess panel lift cables off door jammed remove cables and tension close door fully refit cables and retention springs test operation ok complete 6-00 - 7-00	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	**275.00**

Due Date: 21 Jul 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	22064
Amount Due	**275.00**
Due Date	21 Jul 2023
Amount Enclosed	

Enter the amount you are paying above