TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Aug 2023

Invoice Number
22174

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
08 Aug 2023 07:30				
8-16 Short Street, Waterloo, New South Wales, 2017				
THOMOS WATERLOO SV272837				
Replace faulty motor Test battery Test logics Set limits Test operation 10.25-11.35	1.00	1,950.00	10%	1,950.00
			Subtotal	1,950.00
			TOTAL GST 10%	195.00
			TOTAL AUD	**2,145.00**

Due Date: 8 Aug 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	22174
Amount Due	**2,145.00**
Due Date	8 Aug 2023
Amount Enclosed	

Enter the amount you are paying above