TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Aug 2023

Invoice Number
22394

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
24 Aug 2023 11:40				
801-899R Bunnerong Road, Chifley, New South Wales, 2036				
THOMOS CHIFLEY SV273191				
Assess b/d series 2 roller door jamming at top of guide remove LH guide and panel beat back of lead in refit guide and silicon spray both tracks test operation okay complete 1-00 - 1-30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 24 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	22394
Amount Due	**198.00**
Due Date	24 Aug 2023
Amount Enclosed	

Enter the amount you are paying above