TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Sep 2023

Invoice Number
22530-1

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
06 Sep 2023 12:00				
56 Baxter Road, Moxy Hotel Sydney Airport, Mascot, New South Wales, 2020				
THOMOS MASCOT SV273412				
Assess shutter out of guides Realignment of curtain and fit back into guides leave open for access ALREADY BEEN REPLACED 1-45 - 2-15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22530-1
Amount Due	**198.00**
Due Date	18 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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