TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Sep 2023

Invoice Number
22695

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
22 Sep 2023 08:10				
501 Military Road, Mosman, New South Wales, 2088				
THOMOS MOSMAN SV273590				
Replace damaged motor Fit drive chain Set limits Test operation 9.35-10.35	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	**660.00**

Due Date: 22 Sep 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	22695
Amount Due	**660.00**
Due Date	22 Sep 2023
Amount Enclosed	

Enter the amount you are paying above