TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Nov 2023

Invoice Number
23030

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
02 Nov 2023 08:00				
20 Ewan Street, Mascot, New South Wales, 2020				
THOMOS MASCOT SV274141				
Supply and install new slats to window shutter with set up test operation ok complete 8-30 - 9-05	1.00	910.00	10%	910.00
			Subtotal	910.00
			TOTAL GST 10%	91.00
			TOTAL AUD	**1,001.00**

Due Date: 2 Nov 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	23030
Amount Due	**1,001.00**
Due Date	2 Nov 2023
Amount Enclosed	

Enter the amount you are paying above