

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Jan 2020

Invoice Number
9163

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
17 Jan 2020 08:00				
1 Marshall Avenue, St Leonards, New South Wales, 2065				
THOMPSONS 41463 ST LEONARDS				
Repairs to panel lift Rebuild and install panel lift tension springs reset motor to auto test operation ok complete 9am on-site 12 pm finished on site	1.00	1,200.00	10%	1,200.00
Subtotal				1,200.00
TOTAL GST 10%				120.00
TOTAL AUD				1,320.00

Due Date: 21 Jan 2020

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 9163
Amount Due **1,320.00**
Due Date 21 Jan 2020
Amount Enclosed

Enter the amount you are paying above