

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Mar 2020

Invoice Number
9686

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
28 Feb 2020 12:00				
21 BRAEBURN STREET, UNIT 5, KINGSWOOD, NSW, 2747				
THOMPSONS KINGSWOOD SV253522				
Attended site needs new cables 3 mm 5100 long single panel lift on house	1.00	0.00		0.00
Replace damaged cables on unit 5 Test operation	1.00	510.00	10%	510.00
Unit 17 no fault found				
			Subtotal	510.00
			TOTAL GST 10%	51.00
			TOTAL AUD	561.00

Due Date: 3 Mar 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	9686
Amount Due	561.00
Due Date	3 Mar 2020
Amount Enclosed	

Enter the amount you are paying above