

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 May 2020

Invoice Number
10213-1

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
04 May 2020 19:00				
207-209 High Street, SHOP 10, Willoughby, New South Wales, 2068				
THOMPSONS WILLOUGHBY SV254505 ESC				
2 Men 4 Hours - After Hours Take curtain and guides down remove from site leave open till new curtain can be installed test operation ok complete in shopping center, had to work around customers.	1.00	960.00	10%	960.00
Subtotal				960.00
TOTAL GST 10%				96.00
TOTAL AUD				1,056.00

Due Date: 6 May 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 10213-1
Amount Due **1,056.00**
Due Date 6 May 2020
Amount Enclosed

Enter the amount you are paying above