

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 May 2020
Invoice Number
10337
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
15 May 2020 13:20				
124-128 Princes Highway, Kogarah, New South Wales, 2217				
THOMPSONS KOGARAH SV254677				
Time on site - 2:20pm-3:00pm	1.00	165.00	10%	165.00
Door badly jammed. Can't get access. Builder doing cutouts on Monday Need window shutter controller				
Un jambed door put back in guides test ok left door disconnected at clients request time onsite 855 955	1.00	165.00	10%	165.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 20 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	10337
Amount Due	363.00
Due Date	20 May 2020
Amount Enclosed	

Enter the amount you are paying above