

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Jul 2020

Invoice Number
10961

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
22 Jul 2020 10:00				
1/5-15 Epsom Road, Rosebery, New South Wales, 2018				
THOMPSONS ROSEBERY SV255661				
Unjam curtain Put back in guides Test operation Found motor starting to run through gears Rh 3ph mech l/c 120-130	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 22 Jul 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	10961
Amount Due	181.50
Due Date	22 Jul 2020
Amount Enclosed	

Enter the amount you are paying above