

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Aug 2020

Invoice Number
11160

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
18 Aug 2020 08:10				
16 Cecil Street, Gordon, New South Wales, 2072				
THOMPSONS GORDON SV255983				
Supply and install 2 new springs New torsion shaft and new bearing plate Tension springs general service test operation ok complete	1.00	1,470.00	10%	1,470.00
Subtotal				1,470.00
TOTAL GST 10%				147.00
TOTAL AUD				1,617.00

Due Date: 18 Aug 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 11160
Amount Due **1,617.00**
Due Date 18 Aug 2020
Amount Enclosed

Enter the amount you are paying above