

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Aug 2020

Invoice Number
11236

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
20 Aug 2020 09:00				
187-191 Macquarie Street, Sydney, New South Wales, 2000				
THOMPSONS SYDNEY SV256100				
Weld brackets on guide Dynabolt to wall Test operation Photo beam damaged beyond repair Notify Richard 1035-1135	1.00	225.00	10%	225.00
Subtotal				225.00
TOTAL GST 10%				22.50
TOTAL AUD				247.50

Due Date: 20 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	11236
Amount Due	247.50
Due Date	20 Aug 2020
Amount Enclosed	

Enter the amount you are paying above