

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Aug 2020

Invoice Number
11238

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 09:40				
5 Figtree Drive, Sydney Olympic Park, New South Wales, 2127				
THOMPSONS SYDNEY OLYMPIC PARK SV256102				
Lubricate worm drive Found blocks getting stuck Test operation New robot panel lift motor blocks \$400+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 21 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	11238
Amount Due	181.50
Due Date	21 Aug 2020
Amount Enclosed	

Enter the amount you are paying above