

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Sep 2020

Invoice Number
11417

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
08 Sep 2020 15:00				
60 Reservoir Street, Surry Hills, New South Wales, 2010				
THOMPSONS SURRY HILLS SV256462				
Access panel is not closing pe beams Missing batteries leave site and buy batteries returned to site fit batteries test operation okay complete	1.00	265.00	10%	265.00
230-315				
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 9 Sep 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 11417
Amount Due 291.50
Due Date 9 Sep 2020
Amount Enclosed

Enter the amount you are paying above