

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Sep 2020

Invoice Number
11576

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 |
|--|----------|------------|------------------|---------------|
| 25 Sep 2020 10:20 | | | | |
| 20-28 Maddox Street, Alexandria, New South Wales, 2015 | | | | |
| THOMPSONS ALEXANDRIA SV256630 | | | | |
| Assess sovereign door cable off refit cable and adjust cable drum spray lube on wheels test operation okay complete 1:30-2PM | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | TOTAL AUD | 198.00 |

Due Date: 25 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 11576
Amount Due **198.00**
Due Date 25 Sep 2020

Amount Enclosed

Enter the amount you are paying above