

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Oct 2020

Invoice Number
11693

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
09 Oct 2020 07:00				
21 Bay Drive, Meadowbank, New South Wales, 2114				
THOMPSONS MEAQDOWBANK SV256706				
Replace Ata controller Set limits & auto close Test operation	1.00	502.00	10%	502.00
Subtotal				502.00
TOTAL GST 10%				50.20
TOTAL AUD				552.20

Due Date: 9 Oct 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 11693
Amount Due 552.20
Due Date 9 Oct 2020
Amount Enclosed

Enter the amount you are paying above