

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Oct 2020

Invoice Number
11843

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	
26 Oct 2020 08:30					
13/21 Braeburn Street, Caddens, New South Wales, 2747					
THOMPSON KINGSWOOD SV257136					
Repairs to panel lift cables loose door not leave Close door and Realign Adjust cables and tension test operation ok complete	1.00	165.00	10%	165.00	
Time onsite 915am to 950 am					
				Subtotal	165.00
				TOTAL GST 10%	16.50
				TOTAL AUD	181.50

Due Date: 26 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	11843
Amount Due	181.50
Due Date	26 Oct 2020
Amount Enclosed	

Enter the amount you are paying above