

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Nov 2020

Invoice Number
12001

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
12 Nov 2020 09:40				
6-14 Macpherson Street, Warriewood, New South Wales, 2102				
THOMPSONS WARRIEWOOD SV257405				
Assess panel lift with Merlin motor motor searching for PE beams no PE beams installed completely delete delete motor settings and remotes and reset motor and all remotes test operation okay complete 10:00-10:50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Nov 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	12001
Amount Due	198.00
Due Date	12 Nov 2020
Amount Enclosed	

Enter the amount you are paying above