

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Dec 2020

Invoice Number
12364

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
16 Dec 2020 10:00				
12/8-16 Short Street, Waterloo, New South Wales, 2017				
THOMOS WATERLOO SV258003				
Replace faulty window shutter motor Refit roller Refit curtain Reset limits Test operation	1.00	1,595.00	10%	1,595.00
Subtotal				1,595.00
TOTAL GST 10%				159.50
TOTAL AUD				1,754.50

Due Date: 16 Dec 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 12364
Amount Due **1,754.50**
Due Date 16 Dec 2020
Amount Enclosed

Enter the amount you are paying above