

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Jan 2021

Invoice Number
12648-1

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
19 Jan 2021 12:40				
Pellitt Lane, Dural, New South Wales, 2158				
THOMOS DURAL SV258448 & SVQ44423				
Replace faulty window shutter motor Set limits Wire in motor Test operation 1-2.25	1.00	1,120.00	10%	1,120.00
Subtotal				1,120.00
TOTAL GST 10%				112.00
TOTAL AUD				1,232.00

Due Date: 21 Jan 2021

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 12648-1
Amount Due **1,232.00**
Due Date 21 Jan 2021
Amount Enclosed

Enter the amount you are paying above