

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Feb 2021

Invoice Number
12729

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
01 Feb 2021 12:10				
11 Hunter Crescent, North Sydney, New South Wales, 2060				
THOMOS NORTH SYDNEY				
Adjust stops and handles Test operation 10.15-11.40	1.00	765.00	10%	765.00
Subtotal				765.00
TOTAL GST 10%				76.50
TOTAL AUD				841.50

Due Date: 1 Feb 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 12729
Amount Due **841.50**
Due Date 1 Feb 2021
Amount Enclosed

Enter the amount you are paying above