

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Feb 2021

Invoice Number
12783

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
03 Feb 2021 12:50				
59 Boundary Road, Mortdale, New South Wales, 2223				
THOMOS MORTDALE SV258715				
Assess roller door planetary hearing hub broken needs replacement steel line during hub Sizzor lift required to repair 740+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 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 12783
Amount Due **198.00**
Due Date 4 Feb 2021
Amount Enclosed

Enter the amount you are paying above