

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Feb 2021

Invoice Number
12996

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
24 Feb 2021 11:40				
15/26 Burrows Road, St Peters, New South Wales, 2044				
THOMOS ST PETERS SV258998				
Assess shutter hauling chain off Refit hauling chain back on wheel Panel beat jamming slat test operation ok complete	1.00	180.00	10%	180.00
12-45 - 1-05				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 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 12996
Amount Due **198.00**
Due Date 24 Feb 2021
Amount Enclosed

Enter the amount you are paying above