

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Mar 2021

Invoice Number
13113

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
05 Mar 2021 10:40				
10 Century Circuit, Baulkham Hills, New South Wales, 2153				
THOMOS BAULKHAM HILLS SV259181				
Assess panel lift broken cables Supply and install pair new cables 4mm 4200 long With set up test operation ok complete	1.00	380.00	10%	380.00
11-45 - 12 - 45				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 8 Mar 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	13113
Amount Due	418.00
Due Date	8 Mar 2021
Amount Enclosed	

Enter the amount you are paying above