

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Mar 2021
Invoice Number
13179
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
11 Mar 2021 12:30				
8-16 Short Street, Waterloo, New South Wales, 2017				
THOMOS WATERLOO SV259261				
Replace damaged bearing on window shutter Refit axle Tighten shaft Reset limits Test operation 12.40-1.15	1.00	260.00	10%	260.00
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

Due Date: 11 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	13179
Amount Due	286.00
Due Date	11 Mar 2021
Amount Enclosed	

Enter the amount you are paying above