

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Mar 2021

Invoice Number
13267

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
19 Mar 2021 11:00				
308-312 Beamish Street, Campsie, New South Wales, 2194				
THOMOS CAMPSIE SV259386				
Assess shutter out to guides realign curtain and fit back into guides Test operation okay complete	1.00	180.00	10%	180.00
11- 10 - 11-40				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 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	13267
Amount Due	198.00
Due Date	19 Mar 2021
Amount Enclosed	

Enter the amount you are paying above