

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Apr 2021

Invoice Number
13350

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
21 Apr 2021 10:10				
20 Ocean Street, Double Bay, New South Wales, 2028				
THOMOS DOUBLE BAY SV259510				
Take down and install roller door	1.00	1,350.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	1,485.00

Due Date: 22 Apr 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 13350
Amount Due **1,485.00**
Due Date 22 Apr 2021
Amount Enclosed

Enter the amount you are paying above