

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 May 2021

Invoice Number
13482-1

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
09 Apr 2021 08:50				
1 Marshall Avenue, St Leonards, New South Wales, 2065				
THOMPSONS ST LEONARDS SV259752 AND SV259818				
Installed new Bottom panel, replaced damaged hinges and wheels	1.00	1,360.00	10%	1,360.00
Time on site 3:15pm to 5:00pm				
Subtotal				1,360.00
TOTAL GST 10%				136.00
TOTAL AUD				1,496.00

Due Date: 27 May 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 13482-1
Amount Due **1,496.00**
Due Date 27 May 2021
Amount Enclosed

Enter the amount you are paying above