

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Apr 2021
Invoice Number
13489
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
12 Apr 2021 09:10				
741 Botany Road, Rosebery, New South Wales, 2018				
THOMOS ROSEBERY SV259769				
Unjam curtain Realign curtain Grease guides Test operation 4x75mm perf/plain & rail 5355cut gal 2 men slide outside Organise so disabled carspace outside clear 10.15-10.30	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 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	13489
Amount Due	181.50
Due Date	12 Apr 2021
Amount Enclosed	

Enter the amount you are paying above