

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Apr 2021

Invoice Number
13656

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
28 Apr 2021 12:00				
488 George Street, Sydney, New South Wales, 2000				
THOMOS SYDNEY SV260012				
Assess fire shutter not closing properly realign curtain and panel be slats straighten clips Test operation okay complete	1.00	180.00	10%	180.00
12-30 - 1-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 28 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 13656
Amount Due **198.00**
Due Date 28 Apr 2021
Amount Enclosed

Enter the amount you are paying above