

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 May 2021

Invoice Number
13665

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
10 May 2021 14:20				
1 Pyramid Street, Emu Plains, New South Wales, 2750				
THOMOS EMU PLAINS PO32763				
Take down and install new shutter with central nice motor	1.00	2,950.00	10%	2,950.00
Time on site 9:45am-1:05pm				
Subtotal				2,950.00
TOTAL GST 10%				295.00
TOTAL AUD				3,245.00

Due Date: 10 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 13665
Amount Due **3,245.00**
Due Date 10 May 2021
Amount Enclosed

Enter the amount you are paying above