

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 May 2021

Invoice Number
13696

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
04 May 2021 08:10				
37 Gloucester Road, Hurstville, New South Wales, 2220				
THOMOS HURSTVILLE SV260169				
Replace damaged curtain straps Retention roller Test operation 9.15-10	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 4 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 13696
Amount Due **352.00**
Due Date 4 May 2021
Amount Enclosed

Enter the amount you are paying above