

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 May 2021

Invoice Number
13709

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
05 May 2021 11:30				
347 Homer Street, Earlwood, New South Wales, 2206				
THOMOS EARLWOOD SV260173				
Assess window shutter curtain off drum Re-screw curtain back to drum refit pelmet cover test operation okay complete	1.00	180.00	10%	180.00
Paid \$230+gst=\$253 cash 4-45-5-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	13709
Amount Due	198.00
Due Date	6 May 2021
Amount Enclosed	

Enter the amount you are paying above