

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Jun 2021
Invoice Number
13757
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	
14 May 2021 08:50					
1 Network Place, North Ryde, New South Wales, 2113					
THOMOS NORTH RYDE PO32826					
Supply and install extruded window shutter on garbage room set limits test operation okay	1.00	2,800.00	10%	2,800.00	
You need to send electrician to come and wire in case switch and power					
10-30-12-15					
				Subtotal	2,800.00
				TOTAL GST 10%	280.00
				TOTAL AUD	3,080.00

Due Date: 15 Jun 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	13757
Amount Due	3,080.00
Due Date	15 Jun 2021
Amount Enclosed	

Enter the amount you are paying above