

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 May 2021
Invoice Number
13795
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
13 May 2021 08:00				
68 Macquarie Street, Parramatta, New South Wales, 2150				
THOMOS PARRAMATTA SV260213				
Delete remotes on two panellift motors Reprogram remotes Supply and code 2 remotes to panellift motor Receiver on second panellift not working Spoke with building manager said don't worry about that one Test operation 8.10-8.40	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 13 May 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	13795
Amount Due	297.00
Due Date	13 May 2021
Amount Enclosed	

Enter the amount you are paying above