

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 May 2021
Invoice Number
13853
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
17 May 2021 10:30				
47-49 Phillip Street, Saint Marys, New South Wales, 2760				
THOMOS ST MARYS SV260360				
Found faulty photo beam Remove cover Test operation New photo beam contact said to quote	1.00	180.00	10%	180.00
12.15-12.30				
\$420+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 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	13853
Amount Due	198.00
Due Date	17 May 2021
Amount Enclosed	

Enter the amount you are paying above