

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 May 2021

Invoice Number
13909

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
24 May 2021 08:00				
35 Harvey Street, Little Bay, New South Wales, 2036				
THOMOS LITTLE BAY SV260425				
Replace damaged parts Realign photo beam Reset limits Test operation 12.20-1.20	1.00	495.00	10%	495.00
			Subtotal	495.00
			TOTAL GST 10%	49.50
			TOTAL AUD	544.50

Due Date: 24 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 13909
Amount Due **544.50**
Due Date 24 May 2021
Amount Enclosed

Enter the amount you are paying above