

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 May 2021

Invoice Number
13942

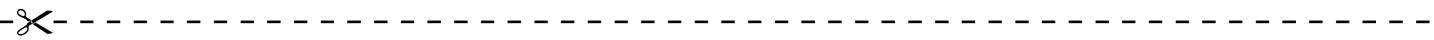
ABN
96 128 338 643

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
25 May 2021 08:50				
10 Century Circuit, Baulkham Hills, New South Wales, 2153				
THOMOS BAULKHAM HILLS SV260468				
Assess panel lift cable off, Cable Drum broken supply and fit new cable drum Refit cable test operation okay complete	1.00	230.00	10%	230.00
10-30 -11-00				
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 26 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	13942
Amount Due	253.00
Due Date	26 May 2021
Amount Enclosed	

Enter the amount you are paying above