

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Jul 2021

Invoice Number
14335

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
01 Jul 2021 12:10				
36 GOODSSELL ST, NEWTOWN, NSW, 2042				
THOMOS NEWTOWN SV261093				
Put back in guides Refix guide Refit weight bar Reset motor Test operation 12.35-1.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Jul 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	14335
Amount Due	198.00
Due Date	1 Jul 2021
Amount Enclosed	

Enter the amount you are paying above