

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Jul 2021

Invoice Number
14541-1

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
29 Jul 2021 08:00				
822 Pittwater Road, Dee Why, New South Wales, 2099				
THOMOS DEE WHY SV261143 SV261101				
Installed new roller, curtain and ata motor	1.00	1,550.00	10%	1,550.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	1,705.00

Due Date: 29 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 14541-1
Amount Due **1,705.00**
Due Date 29 Jul 2021
Amount Enclosed

Enter the amount you are paying above