

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Aug 2021

Invoice Number
14639

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
10 Aug 2021 08:00				
7/22 Kamira Road, Lilli Pilli, New South Wales, 2229				
THOMOS LILLI PILLI SV261599				
Assess titla door spring off and post holding fittings loose webbing when operational Refit spring and rescrew post test operation ok complete	1.00	180.00	10%	180.00
7-30-8-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 10 Aug 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 14639
Amount Due **198.00**
Due Date 10 Aug 2021
Amount Enclosed

Enter the amount you are paying above