

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Aug 2021
Invoice Number
14700
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 13:50				
5 Benson Road, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV261605				
Assess shutter opposite end to the one that is waiting on a motor drive chain is off need scissor lift to access six meter high shutter Site contact said if they are replacing the motor tomorrow they can fix both doors at once	1.00	180.00	10%	180.00
4-30-5-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 11 Aug 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	14700
Amount Due	198.00
Due Date	11 Aug 2021
Amount Enclosed	

Enter the amount you are paying above