

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

11 Aug 2021

Invoice Number

14707

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 Aug 2021 12:30				
115 Bathurst Street, Sydney, New South Wales, 2000				
THOMOS SYDNEY SV261632				
Due to impact	1.00	180.00	10%	180.00
Check for damage found roller to be dead				
4645 between Ables standard brackets lh gear spear through both sides job no kings 23521				
3100 h on ramp in bulk head lh edrive separate mount motor 3 phase				
1.40-2				
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
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS

Invoice Number 14707

Amount Due 198.00

Due Date 11 Aug 2021

Amount Enclosed

Enter the amount you are paying above