

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

16 Aug 2021

Invoice Number

14741

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
16 Aug 2021 09:10				
29-33 Derby Street, Kingswood, New South Wales, 2747				
THOMOS KINGSWOOD SV261673				
Attend site spoke with building manager he wants someone after hours to repair door as driveways very busy want someone here after 8 o'clock tonight spoke with Richard he's gonna organise an after hours job to try and fix door	1.00	180.00	10%	180.00
10-45-11-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 16 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 14741

Amount Due **198.00**

Due Date 16 Aug 2021

Amount Enclosed

Enter the amount you are paying above