

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

30 Aug 2021

Invoice Number

14832

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
26 Aug 2021 16:00				
6 Production Avenue, Kogarah, New South Wales, 2217				
THOMOS KOGARAH SV261782				
Attend site closed called contact sonya, she asked to book in for someone to attend Tuesday next week between 10am and 2pm	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 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 14832

Amount Due **198.00**

Due Date 30 Aug 2021

Amount Enclosed

Enter the amount you are paying above