

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

24 Sep 2021

Invoice Number

15120

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
24 Sep 2021 10:20				
73 Forest Road, VIA DURHAM ST, Hurstville, New South Wales, 2220				
THOMOS HURSTVILLE SV262132				
Assess roller door shear pin missing planetary gearing just turning not moving door supply and fit new shear pin into gearing test operation ok complete	1.00	180.00	10%	180.00
2-30-3-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Sep 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 15120

Amount Due **198.00**

Due Date 24 Sep 2021

Amount Enclosed

Enter the amount you are paying above