

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 Sep 2021

Invoice Number
15214

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
30 Sep 2021 13:00				
19-21 Gerrale Street, VIA SURF LANE, Cronulla, New South Wales, 2230				
THOMOS CRONULLA SV262228				
Assess tilta door push arm bracket on door screw come out retex screw bracket back to door test operation ok complete	1.00	180.00	10%	180.00
1-45 -2-15				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 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 15214
Amount Due 198.00
Due Date 30 Sep 2021
Amount Enclosed

Enter the amount you are paying above