

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Nov 2021

Invoice Number
15520

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
04 Nov 2021 08:00				
14/63 Norman Street, Peakhurst, New South Wales, 2210				
THOMOS PEAKHURST SV262668				
Replace damaged planetary gearing Test operation 8-9.20	1.00	800.00	10%	800.00
Subtotal				800.00
TOTAL GST 10%				80.00
TOTAL AUD				880.00

Due Date: 4 Nov 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 15520
Amount Due **880.00**
Due Date 4 Nov 2021
Amount Enclosed

Enter the amount you are paying above