

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Nov 2021

Invoice Number
15546

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 10:40				
Cnr Bunnerong & Jersey Roads, MATRAVILLE, New South Wales, 2036				
THOMOS MATRAVILLE SV262778				
Assess window shutter remove ceiling to access door drum fallen out of bracket refit drum back into bracket and rescrew shaft to stop moving reset limits and refit ceiling test operation ok complete	1.00	247.00	10%	247.00
2-00 -3-00				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

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 15546
Amount Due 271.70
Due Date 4 Nov 2021
Amount Enclosed

Enter the amount you are paying above