

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Nov 2021

Invoice Number
15573

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
08 Nov 2021 11:10				
26-28 Chard Road, Brookvale, New South Wales, 2100				
THOMOS BROOKVALE SV262896				
Reset limits Check sprocket tight Test operation Hand chain guide broken Old steel grifco	1.00	180.00	10%	180.00
Measure for new motor Lh mech 3ph low cycle 10b chain & sprocket				
12.20-12.35				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 8 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 15573
Amount Due 198.00
Due Date 8 Nov 2021
Amount Enclosed

Enter the amount you are paying above