

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 Nov 2021

Invoice Number
15790

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 Nov 2021 14:00					
362 Narellan Road, Mount Annan, New South Wales, 2567					
THOMOS MT ANNAN SV263201					
Assess b/d series 2 roller door jammed and bagged up free up from Jamming and push out bag in curtain adjust limits test operation ok complete	1.00	180.00	10%	180.00	
1-00 -1-30					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 30 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 15790
Amount Due **198.00**
Due Date 30 Nov 2021
Amount Enclosed

Enter the amount you are paying above