

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Dec 2021

Invoice Number
15980

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
16 Dec 2021 08:40				
8 Sam Sing Street, Waterloo, New South Wales, 2017				
THOMOS WATERLOO SV263492				
Assess shutter impact damage out of guides and bagged up over motor Free up from jamming Realine curtain remove bag in curtain bring down into guides straighten bottom rail test operation ok complete	1.00	212.50	10%	212.50
11-30 - 12-15				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 16 Dec 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 15980
Amount Due 233.75
Due Date 16 Dec 2021
Amount Enclosed

Enter the amount you are paying above