

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Apr 2023

Invoice Number
21039

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
13 Apr 2023 12:40				
10 Century Circuit, BUILDING A, Baulkham Hills, New South Wales, 2153				
THOMOS BAULKHAM HILL NORWEST SV271103				
Assess panel lift cable drum jamming on bearing plate adjust cable drum off bearing plate test operation ok complete	1.00	180.00	10%	180.00
3-40 - 4-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Apr 2023

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 21039
Amount Due **198.00**
Due Date 14 Apr 2023
Amount Enclosed

Enter the amount you are paying above