

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 May 2017

Invoice Number
1283

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
09 May 2017 13:00				
8 clissold st ashfield, 2131				
Thompsons 35387				
Assess panel lift cable sheaf wheel bearing collapsed supply and fit new sheaf wheel complete 2 x trips	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	506.00

Due Date: 9 May 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1283
Amount Due 506.00
Due Date 9 May 2017

Amount Enclosed

Enter the amount you are paying above

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