

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 May 2017

Invoice Number
1447

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 May 2017 10:00				
2-4 Burbank Place, Baulkham Hills, New South Wales, 2153				
thompsons 236062 baulkham hills				
Replace damaged torsion bar Refit springs & new cables Retention springs replace hinges and wheels Test operation	1.00	1,270.00	10%	1,270.00
Subtotal				1,270.00
TOTAL GST 10%				127.00
TOTAL AUD				1,397.00

Due Date: 30 May 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1447
Amount Due **1,397.00**
Due Date 30 May 2017

Amount Enclosed

Enter the amount you are paying above

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