

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Aug 2017

Invoice Number
2031

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
25 Aug 2017 10:50				
6-14 Macpherson Street, Warriewood, New South Wales, 2102				
thompsons 237602 warriewood				
Found trolley broken Open for access Isolate power New Ata trolley Cost to supply and fit new will be \$310 plus gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 Aug 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 2031
Amount Due **165.00**
Due Date 25 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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