

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Sep 2017

Invoice Number
2103

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
05 Sep 2017 11:50				
34 Davis Road, Wetherill Park, New South Wales, 2164				
thompsons 237873 wetherill park				
Assess shutter jammed out of guides in drive chain free up from chain and realine curtain refit back into guides test operation Paid cod credit card to Nicole at Thompsons	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 5 Sep 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 2103
Amount Due **165.00**
Due Date 5 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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