

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Dec 2017

Invoice Number
2804

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 |
|--|----------|------------|-----|---------------|
| 12 Dec 2017 10:10 | | | | |
| humphries lane loading dock, hurstville, nsw, 2220 | | | | |
| thompsons 239554 hurstville | | | | |
| Assess roller shutter LH guide off wall and top section of slats moved Realine curtain refit guide reset limits test ok | 1.00 | 150.00 | 10% | 150.00 |
| Quote for new curtain and bottom rail 100 mm galvanised 4010 cut size 4100 high | | | | |
| Cod paid in cash 260 + gst \$286.00 | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 13 Dec 2017

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 |
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Amount Enclosed

Enter the amount you are paying above