

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Jan 2018

Invoice Number
3028

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
24 Jan 2018 07:30				
6 Carr Street, unit 24, Waverton, New South Wales, 2060				
thompsons 239920 waverton				
Tighten kicker bolt Found fixing holes worn out Measure for parts New tilt j fittings \$520+GST	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 24 Jan 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3028
Amount Due **165.00**
Due Date 24 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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