

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Mar 2018

Invoice Number
3240

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 Mar 2018 07:30 | | | | |
| 260 Beech Road, Casula, New South Wales, 2170 | | | | |
| thompsons 37791 casula - electrolux | | | | |
| pick up 7 x shutters 10am-1pm | 1.00 | 0.00 | | 0.00 |
| Install 3 4000 x 3200 shutters On site 7 am for induction and induct boom Left 730 to load at Thommos back onsite at 1030 picked up 5 shutters Left site at 5.30 | 1.00 | 0.00 | | 0.00 |
| Onsite 6.45 left 6.20 Spent 1hr 20 mins repairing generator Installed 6 5000 x 3200 w shutters completed Installed 1 x roller and motor | 1.00 | 0.00 | | 0.00 |
| Install 4 complete doors 4000 x 3200 Install curtain and guides Onsite 730 left 3.00 25 mins repairing solinoid on boom Load at Thommos till 6 | 1.00 | 0.00 | | 0.00 |
| Onsite at 7 left 6.50 Install 3 x 6000 x 8000 shutters completed 10 litres of diesel in boom lift | 1.00 | 0.00 | | 0.00 |
| INSTALL 14 5X3 AND 3 X 6X8 | 1.00 | 6,730.00 | 10% | 6,730.00 |
| | | | Subtotal | 6,730.00 |
| | | | TOTAL GST 10% | 673.00 |
| | | | TOTAL AUD | 7,403.00 |

Due Date: 19 Mar 2018

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 |
| Invoice Number | 3240 |
| Amount Due | 7,403.00 |
| Due Date | 19 Mar 2018 |

Amount Enclosed

Enter the amount you are paying above