

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Apr 2018

Invoice Number
3679

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
13 Apr 2018 07:30				
115 Sailors Bay Road, Northbridge, New South Wales, 2063				
THOMPSONS 241429 NORTHBRIDGE				
Replace damaged motor Leave close for security New pulley on order for Monday	1.00	2,100.00	10%	2,100.00
Supply and replace damaged pulley needed to make door run Set limits Test operation	1.00	165.00	10%	165.00
Subtotal				2,265.00
TOTAL GST 10%				226.50
TOTAL AUD				2,491.50

Due Date: 19 Apr 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
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Amount Due	2,491.50
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Amount Enclosed

Enter the amount you are paying above