

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 May 2018

Invoice Number
4039

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
30 May 2018 07:00				
4 Inglis Road, Ingleburn, New South Wales, 2565				
thompsons 242378 ingleburn				
Replace damaged torsion bar Retention springs Test operation	1.00	490.00	10%	490.00
Subtotal				490.00
TOTAL GST 10%				49.00
TOTAL AUD				539.00

Due Date: 30 May 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4039
Amount Due **539.00**
Due Date 30 May 2018

Amount Enclosed

Enter the amount you are paying above

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