

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 May 2018

Invoice Number
4067

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
31 May 2018 07:00				
8/45 Davies Road, warehouse 8 shutter, Padstow, New South Wales, 2211				
thompsons 242488 padstow				
Refit drive chain Tighten motor sprocket Retention roller Remove damaged slats Refit curtain Reset limits Test operation 8x75mm solid 4640cut Steel rail with wicket gate option Painted on site 36483/2 old j/n 2.5 hrs on site	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 31 May 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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Amount Enclosed

Enter the amount you are paying above