

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Jun 2018

Invoice Number
4275

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
25 Jun 2018 10:30				
1-3 Brodie Street, Paddington, New South Wales, 2021				
thompsons 242885 paddington				
Assess bifold adjustment bolt where chain connects broken and drive shaft weld broken due to impact damage	1.00	150.00	10%	150.00
Redrill adjustment block and fit split pin to drive shaft Refit chain and adjust test operation ok complete				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 26 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4275
Amount Due 165.00
Due Date 26 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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