

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Jul 2018

Invoice Number
4427

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
11 Jul 2018 15:30				
201 Sydney Road, Fairlight, New South Wales, 2094				
thompsons 243251 fairlight				
Assess panel lift broken cable Supply and fit 2 new cables Grease and service hingers test operation ok complete	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 12 Jul 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4427
Amount Due **396.00**
Due Date 12 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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