

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Nov 2018

Invoice Number
5450

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
14 Nov 2018 09:40				
11 Bullecourt Avenue, Milperra, New South Wales, 2214				
thompsons 245461 cod milperra				
Assess roller shutter impact damage out of guides Panel beat slats refit slats and bottom rail back into guides test operation ok complete	1.00	150.00	10%	150.00
Paid eft with nicole at Thompsons				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Nov 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5450
Amount Due 165.00
Due Date 14 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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