

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Dec 2018

Invoice Number
5494

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 Nov 2018 13:10				
7 FAIRVIEW PLACE, MARSDEN PARK, NSW, 2765				
THOMPSONS ACTRON AIR MARSDEN PARK				
Grease guides Test operation New stops needed to welded lower,getting jammed in head Rh gear motor Power needs to be run	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 10 Dec 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5494
Amount Due **165.00**
Due Date 10 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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