

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Dec 2018

Invoice Number
5686

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
13 Dec 2018 12:00				
48 Skarratt Street North, Silverwater, New South Wales, 2128				
thompsons 245976 silverwater cod				
Replace damaged drive chain Reset limits Test operation Chain supplied by Thompsons	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Dec 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5686
Amount Due **165.00**
Due Date 14 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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