

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Jan 2019

Invoice Number
5891

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
16 Jan 2019 11:10				
16 Claremont Avenue, Greenacre, New South Wales, 2190				
THOMPSONS 246468 GREENACRE				
Assess shutter impact damage to LH guide at top Straighten guide top and panel beat guide straight test operation complete Payment received payed Jess at Thompsons	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 17 Jan 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 5891
Amount Due **165.00**
Due Date 17 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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