

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Jan 2019

Invoice Number
5995

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 Jan 2019 13:20				
25 Frenchs Forest Road East, unit 11 warehouse, Frenchs Forest, New South Wales, 2086				
thompsons cod 246635 frenches forest				
Assess shutter impact damage bottom rail out of guide Choc door refit rail back into guide panel beat and straighten test operation ok complete	1.00	150.00	10%	150.00
Paid Thompsons credit card				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 29 Jan 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	5995
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Amount Enclosed

Enter the amount you are paying above