

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Feb 2019

Invoice Number
6044

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
01 Feb 2019 12:30				
55 Holt Street, Surry Hills, New South Wales, 2010				
THOMPSONS SURRY HILLS				
Assess panel lift broken drive chain and wheels out of tracks Repair and reconnect drive chain refit wheels back into tracks spray all hinges bearings and drive trolley test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 4 Feb 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6044
Amount Due **165.00**
Due Date 4 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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