

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Feb 2019

Invoice Number
6178

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
14 Feb 2019 12:10				
12 Century Circuit, Baulkham Hills, New South Wales, 2153				
thompsons 247045 baulkham hills				
Assess panel lift broken push arm and bent pe beam repair and straighten push arm and add curved section to push arm Straighten and repair pe beam test door operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Feb 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6178
Amount Due **198.00**
Due Date 15 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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