

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Feb 2019

Invoice Number
6218

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
19 Feb 2019 12:30				
1 heathcote rd, liverpool, 2205				
thompsons 247098 liverpool				
Assess shutter broken drive chain 51 link Supply and fit new section of chain adjust motor and reset limits test operation complete	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 21 Feb 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6218
Amount Due **275.00**
Due Date 21 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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