

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Feb 2019

Invoice Number
6245

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 |
|---|----------|------------|-----|---------------|
| 21 Feb 2019 10:10 | | | | |
| 14-20 Market Street, Rockdale, New South Wales, 2216 | | | | |
| THOMPSONS 247083 ROCKDALE | | | | |
| Found bearing seized & torsion bar bent Leave open for access Measure for parts New bearing plates New torsion bar 4700 long New 4mm cables to suit 2770h standard 2 men team | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 25 Feb 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|-----------------------|---------------------------|
| Customer | THOMPSONS ROLLER SHUTTERS |
| Invoice Number | 6245 |
| Amount Due | 165.00 |
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Amount Enclosed

Enter the amount you are paying above