

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Feb 2019

Invoice Number
6283

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
26 Feb 2019 12:00				
13-25 Spit Road, Mosman, New South Wales, 2088				
thompsons 247218 mosman				
Found slats to damaged to operate Leave open for access Measure for parts 12x 50mm perf/plain Drop curtain Gal finish 5280cut Photo beam smashed new beam to beam	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 28 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	6283
Amount Due	165.00
Due Date	28 Feb 2019

Amount Enclosed

Enter the amount you are paying above