

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Mar 2019

Invoice Number
6308

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
28 Feb 2019 12:50				
41-43 Perry Street, Matraville, New South Wales, 2036				
thompsons 247267 matraville				
Assess shutter manual chain box worn out just slipping Supply and fit temperay chain box and adjust Test operation	1.00	400.00	10%	400.00
Quote for new grifco chain box 12 b chain THOMPSONS				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 1 Mar 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6308
Amount Due **440.00**
Due Date 1 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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