

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Mar 2019

Invoice Number
6536

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
22 Mar 2019 13:20				
8 Khartoum Road, Macquarie Park, New South Wales, 2113				
THOMPSONS 247674 MACQUARIE PARK				
Assess roller shutter dock out of guides bagged up Remove bag in curtain fit back into guides Realign slat Test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 Mar 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6536
Amount Due **165.00**
Due Date 25 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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