

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 May 2019

Invoice Number
6860

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
03 May 2019 09:00				
1 Spence Street, Revesby, New South Wales, 2212				
thompsons 248304 revesby				
Reinstall roller door Fit bracket to wall and RH guide with new fixing check and test locking Test operation ok complete	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 3 May 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6860
Amount Due **440.00**
Due Date 3 May 2019

Amount Enclosed

Enter the amount you are paying above

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